

Fill in this information to identify your case:

United States Bankruptcy Court for the:

CENTRAL DISTRICT OF CALIFORNIA

Case number (if known)

Chapter 11

☐ Check if this an
amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name LAX In-Flite Services, LLC

2. All other names debtor
used in the last 8 years

Include any assumed
names, trade names and
doing business as names

DBA Royal Airline Linen, Inc.

3. Debtor's federal
Employer Identification
Number (EIN) 47-2239367

4. Debtor's address Principal place of business

125 North Ash Ave
Inglewood, CA 90301

Number, Street, City, State & ZIP Code

Los Angeles
County

Mailing address, if different from principal place of
business

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal
place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debtor LAX In-Flite Services, LLC
Name

Case number (if known) _____

7. Describe debtor's business A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Railroad (as defined in 11 U.S.C. § 101(44))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- ☐ Chapter 7
☐ Chapter 9
☒ Chapter 11. Check all that apply.

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☐ A plan is being filed with this petition.
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- ☒ No.
☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- ☒ No
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor **LAX In-Flite Services, LLC**
Name

Case number (if known)

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No

☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No

☐ Yes. Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49

☒ 50-99

☐ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5,001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☒ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **LAX In-Flite Services, LLC**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**


The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.


Executed on 2/3/2021
MM / DD / YYYY

X 
Signature of authorized representative of debtor

Mark Berlin
Printed name

Title **Authorized Representative**

18. Signature of attorney

X 
Signature of attorney for debtor

Date
MM / DD / YYYY

Jeremy Rothstein
Printed name

G&B Law, LLP
Firm name

16000 Ventura Boulevard
Suite 1000
Encino, CA 91436
Number, Street, City, State & ZIP Code

Contact phone **818-382-6200** Email address **jrothstein@gblawllp.com**

316140 CA
Bar number and State

Fill in this information to identify the case:

Debtor name **LAX In-Flite Services, LLC**

United States Bankruptcy Court for the: **CENTRAL DISTRICT OF CALIFORNIA**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

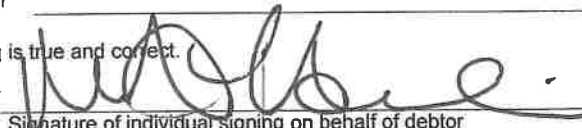
- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

2/5/2021

x


Signature of individual signing on behalf of debtor

Mark Berlin

Printed name

Authorized Representative

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **LAX In-Flite Services, LLC**
United States Bankruptcy Court for the: **CENTRAL DISTRICT OF CALIFORNIA**
Case number (if known): _____

☐ Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Antonio Marquez II 4710 W 137th Place Apt. C Hawthorne, CA 90250						\$20,285.00
County Sanitation Distribution Sanitation District of Los Angeles 1955 Workman Mill Road Whittier, CA 90607-4998	Robert C Ferrante 562-699-7411					\$232,811.00
Diamond Chemical Company, Inc. P.O. Box 7428 East Rutherford, NJ 07073	AR@diamondchem.com 201-935-4300					\$20,280.77
First Packaging Systems Inc. 12615 Colony Street Chino, CA 91710	dthomas@1stpkg.com 909-613-5955					\$26,445.06
Franchise Tax Board Bankruptcy Section, MS: A-340 P.O. Box 2952 Sacramento, CA 95812-2952	800-852-5711					\$29,860.01
Georgia Rigging Inc. P.O. Box 886 Palmetto, GA 30268	770-774-9276					\$15,800.00
Innovative Consultants Inc. 3740 Campus Drive Suite 200 Newport Beach, CA 92660	robert.t@icigroup.com 949-756-8750					\$16,124.86

Debtor **LAX In-Flite Services, LLC**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Isla Bella, LLC 23614 Pennsylvania Ave. Torrance, CA 90501						\$16,000.00
Katherine Cunningham P.O. Box 3262 Redondo Beach, CA 90277		Payments 5/17/18-8/16/2019				\$215,000.00
KWM CPAs LLP 100 Jericho Quadrangle Suite 220 Jericho, NY 11753	516-333-6100					\$58,462.26
KWM CPAs LLP 100 Jericho Quadrangle Suite 220 Jericho, NY 11753						\$51,332.75
LA County Tax Collector P.O. Box 54110 Los Angeles, CA 90054-0110	213-893-7935					\$20,864.30
On Board Media, Inc. 20 Horse Hill Road Brookville, NY 11545		Payments 7/2/18				\$165,000.00
Penske Truck Leasing CO., L.P. P.O. Box 7429 Pasadena, CA 91109-7429	carie.kasioumis@penske.com 310-327-3210					\$41,814.86
Royal Airline Linen 125 N Ash Avenue Inglewood, CA 90301						\$13,337.17
Samuel Pearce Trust 1195 E Cooper Ave Unit A Aspen, CO 81611	970-925-6889					\$23,790.00
SBA c/o Bank of America Attn: Joseph Pinzone 300 Broad Hollow Road Melville, NY 11747		PPP Loan				\$1,491,670.00

Debtor **LAX In-Flite Services, LLC**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Softrol Systems, Inc. 1100 North Point Parkway Acworth, GA 30102	egreenhut@softrol.com 770-974-2700					\$45,974.60
Travelers P.O. Box 2958 Hartford, CT 06104-2958	888-661-3938					\$52,430.00
Utica National Insurance Group P.O. Box 6532 Utica, NY 13504-6532	1-800-598-8422					\$549,932.00

**United States Bankruptcy Court
Central District of California**

In re LAX In-Flite Services, LLC

Debtor(s)

Case No.
Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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-NONE-

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Authorized Representative** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date

2/5/2021

Signature


Mark Berlin

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**STATEMENT OF RELATED CASES
INFORMATION REQUIRED BY LBR 1015-2**

UNITED STATES BANKRUPTCY COURT, CENTRAL DISTRICT OF CALIFORNIA

1. A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, his/her spouse, his or her current or former domestic partner, an affiliate of the debtor, any copartnership or joint venture of which debtor is or formerly was a general or limited partner, or member, or any corporation of which the debtor is a director, officer, or person in control, as follows: (Set forth the complete number and title of each such of prior proceeding, date filed, nature thereof, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A/B that was filed with any such prior proceeding(s).)

None

2. (If petitioner is a partnership or joint venture) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor or an affiliate of the debtor, or a general partner in the debtor, a relative of the general partner, general partner of, or person in control of the debtor, partnership in which the debtor is a general partner, general partner of the debtor, or person in control of the debtor as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of the proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A/B that was filed with any such prior proceeding(s).)

None

3. (If petitioner is a corporation) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, or any of its affiliates or subsidiaries, a director of the debtor, an officer of the debtor, a person in control of the debtor, a partnership in which the debtor is general partner, a general partner of the debtor, a relative of the general partner, director, officer, or person in control of the debtor, or any persons, firms or corporations owning 20% or more of its voting stock as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A/B that was filed with any such prior proceeding(s).)

None

4. (If petitioner is an individual) A petition under the Bankruptcy Reform Act of 1978, including amendments thereof, has been filed by or against the debtor within the last 180 days: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A/B that was filed with any such prior proceeding(s).)

None

I declare, under penalty of perjury, that the foregoing is true and correct.

Executed at _____, California.

Date:

2/5/2021


Mark Berlin

Signature of Debtor 1

Signature of Debtor 2

Fill in this information to identify the case:

Debtor name LAX In-Flite Services, LLC

United States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 212,676.35
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 212,676.35

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 0.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 1,780,353.33
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 4,752,493.32
4. Total liabilities Lines 2 + 3a + 3b	\$ 6,532,846.65

Fill in this information to identify the case:

Debtor name LAX In-Flite Services, LLC

United States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. **Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

Bank of America

3.1. Book Balance: 60,621.50

4294

\$60,621.50

Bank of America

3.2. Book Balance: \$5,766.18

4304

\$5,766.18

Signature Bank MMA

3.3. Bank Balance: \$969.93

1066

\$969.93

4. **Other cash equivalents (Identify all)**

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$67,357.61

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. **125 North Ash Ave. - Real Estate Lease Security Deposit - Samuel Barnett Pearce Trust**

\$15,261.74

Debtor LAX In-Flite Services, LLC Case number (If known) _____
Name

7.2. 120 North Ash Ave. - Real Estate Security Deposit - Ash Avenue Partners LLC (Truck Lease) \$5,657.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

9. **Total of Part 2.**

\$20,918.74

Add lines 7 through 8. Copy the total to line 81.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 0.00 - 0.00 = ... Unknown
face amount doubtful or uncollectible accounts

11a. 90 days old or less: 0.00 - 0.00 = ... Unknown
face amount doubtful or uncollectible accounts

11a. 90 days old or less: 0.00 - 0.00 = ... \$0.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

\$0.00

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				

Debtor LAX In-Flite Services, LLC Case number (if known) _____

Name

6 Barrels of Soap - need
interest / current value \$0.00 \$0.00

Conditioner - need
interest / current value \$0.00 \$0.00

Chemical Supplies:
Bleach, Activate Plus,
Star Lite, Hydrogen
Peroxide & Sour \$3,062.95 Cost \$0.00

Plastic Supplies: Rolls
of 26", Rolls of 24",
Rolls of 16x12x57, Rolls
of 12x10x46, Rolls of
Linen Cart Liners, Rolls
of Cart Covers \$22,116.78 Cost \$0.00

23. Total of Part 5. \$0.00
Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?
☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?
☐ No
☒ Yes. Book value 5,000.00 Valuation method cost Current Value 1,000.00

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?
☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☒ No. Go to Part 8.
☐ Yes Fill in the information below.

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description
Include year, make, model, and identification numbers
(i.e., VIN, HIN, or N-number)

Net book value of
debtor's interest
(Where available)

Valuation method used
for current value

Current value of
debtor's interest

Debtor LAX In-Flite Services, LLC Case number (if known) _____
Name

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48.	Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment) See Equipment List Attachment	\$0.00	Liquidation	\$124,400.00

51. Total of Part 8. \$124,400.00
Add lines 47 through 50. Copy the total to line 87.

52. Is a depreciation schedule available for any of the property listed in Part 8?
☐ No
☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?
☒ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1.	125 North Ash Ave., Ingelwood, CA - Tenant - need to fill out amounts / interest		\$0.00		\$0.00
55.2.	120 North Ash Ave., Ingelwood, CA - Tenant - need to fill out amounts / interest		\$0.00		\$0.00

Debtor LAX In-Flite Services, LLC
Name

Case number (if known) _____

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☒ No

☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.

☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets Trade Name - Royal Airline Linen	Unknown		Unknown
61. Internet domain names and websites			
62. Licenses, franchises, and royalties LAX Airport Permit	\$0.00		\$0.00

63. **Customer lists, mailing lists, or other compilations**

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?**

☐ No

☒ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No

☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes Fill in the information below.

Debtor LAX In-Flite Services, LLC
Name

Case number (if known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form
Type of property

Current value of
personal property

Current value of real
property

80. Cash, cash equivalents, and financial assets.
Copy line 5, Part 1

\$67,357.61

81. Deposits and prepayments. Copy line 9, Part 2.

\$20,918.74

82. Accounts receivable. Copy line 12, Part 3.

\$0.00

83. Investments. Copy line 17, Part 4.

\$0.00

84. Inventory. Copy line 23, Part 5.

\$0.00

85. Farming and fishing-related assets. Copy line 33, Part 6.

\$0.00

86. Office furniture, fixtures, and equipment; and collectibles.
Copy line 43, Part 7.

\$0.00

87. Machinery, equipment, and vehicles. Copy line 51, Part 8.

\$124,400.00

88. Real property. Copy line 56, Part 9.....>

\$0.00

89. Intangibles and intellectual property. Copy line 66, Part 10.

\$0.00

90. All other assets. Copy line 78, Part 11.

+ \$0.00

91. Total. Add lines 80 through 90 for each column

\$212,676.35

+ 91b.

\$0.00

92. Total of all property on Schedule A/B. Add lines 91a+91b=92

\$212,676.35

In re **LAX In-Flite Services, LLC**

Debtor(s)

Case No. _____

SCHEDULE A/B - PROPERTY
Equipment List

1. Equipment & Fair Market Value (FMV) and Orderly Liquidated Value (OLV)

Washroom:

	OLV
(3) 2018 Milnor 42030V6V, 160lb. Washer Extractors	\$ 21,000
(1) 2013 Milnor 42030V6J, 160lb. Washer Extractor	\$ 6,000
(3) 2011 Milnor 42026V6J, 135lb. Washer Extractors	\$ 15,000
(1) 2008 Milnor 42026V6J, 135lb. Washer Extractor	\$ 5,000
(1) 2005 Milnor 42026V6J, 135lb. Washer Extractor	\$ 4,000
(1) 1998 Milnor 42026Q4J, 135lb. Washer Extractor	\$ 1,500
(1) 1997 Milnor 42026Q4J, 135lb. Washer Extractor	\$ 1,500
(1) 1992 Milnor 42026Q6P, 135lb. Washer Extractor	\$ 1,000
(1) Milnor 42026Q6J, 135lb. Washer Extractor	\$ 1,000
(1) 2006 Milnor 60044WP2S, 450lb. Washer Extractor	\$ 7,500
(1) 1992 Milnor 36026Q4J, 95lb. Washer Extractor	\$ 1,000
(2) 2004 Washex FLPS1200, 275lb. Washer Extractors	\$ 15,000
(3) 2006 Milnor MLG-175, 175lb. Gas Heated Dryers	\$ 4,500
(1) 2003 Milnor MLG-175, 175lb. Gas Heated Dryers	\$ 1,500
(4) ADC, ADG200, 200lb. Gas Heated Dryers	\$ 12,000
(1) Milnor MLG122, 120lb. Gas Heated Dryer	\$ 1,000
(1) Milnor MLG122, 120lb. Gas Heated Dryer	\$ 1,000
(1) Milnor MLG122, 120lb. Gas Heated Dryer	\$ 1,000
(3) 1991 Cissell 170lb. Gas Heated Dryers	\$ 3,000
(1) 1991 Cissell 120lb. Gas Heated Dryer	\$ 1,000
(2) 1995 Consolidated 264GP, 600lb Gas Heated Dryers, Refurbished	\$ 20,000
(2) TEA F80 Lint Traps	\$ 1,000
(1) Energenics FRP-25 Lint Trap	\$ 1,000

DryCleaning:

(1) 2007 Realstar KT403, 45lb. Dry Cleaning Machine	\$ 2,500
(1) 2006 Union HL860, 55lb. Dry Cleaning Machine	\$ 3,500

Flatwork and Finishing:

(1) 1991 Chicago Imperial 232, 2-roll 32" Gas Heated Ironer	\$ 2,500
(1) 2005 Chicago CENTII52GAS, 2-roll, 52" Gas/Oil Heated Ironer	\$ 17,500
(1) 2005 Jensen Classic S, Folder Crossfolder	\$ 4,000
(1) Jensen Drape and Store, 5-lane Accumulator	\$ 1,500
(1) 2001 Jensen TowelMaster Folder	\$ 250
(1) 2000 Jensen Aero Blanket Folder	\$ 250
(1) Forenta 44SP Press	\$ 250

Power Plant:

(1) 2017 Pacific Steam PSE-36 Steam Boiler	\$ 1,000
(1) 2010 Parker WH1900LR Boiler	\$ 2,500
(1) 1988 Parker WH2270L Boiler	\$ 250
(2) Ingersoll Rand 15hp Air Compressor	\$ 2,000
(1) Arrow A-150 Air Dryer	\$ 1,000
(1) Sullair Air 50hp Compressor	\$ 1,500

Misc.:

(2) Texwrap 2201-2 Autosealers	\$ 15,000
(1) Shanklin S26 Bar Sealer	\$ 5,000
(1) Shanklin S24 Bar Sealer	\$ 5,000
(1) E-Tech Cart Dumper	\$ 2,500
(1) Belco Shrink Tunnel	\$ 2,000
(1) 1999 Eastly ET1202 Shrink Tunnel	\$ 2,000
(1) Eastly EM28TK Bar Sealer	\$ 4,000
(1) Soil Belt Conveyor	\$ 2,000
(1) Lennox LSA120C Chiller	\$ 1,000

Equipment Totals	\$205,500
Cost of Disconnection and Rigging	(\$40,000)
Sales Commission (20%)	<u>(\$41,100)</u>
Net to LAX In-Flite	\$124,400

Fill in this information to identify the case:

Debtor name LAX In-Flite Services, LLC

United States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA

Case number (if known) _____

☐ Check if this is an
amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☐ Yes. Fill in all of the information below.

Fill in this information to identify the case:

Debtor name **LAX In-Flite Services, LLC**

United States Bankruptcy Court for the: **CENTRAL DISTRICT OF CALIFORNIA**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount	
2.1	Priority creditor's name and mailing address Capital Group Retirement Plan Serv. P.O. Box 659530 San Antonio, TX 78265 Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$750.00	\$750.00
2.2	Priority creditor's name and mailing address City of Inglewood P.O. Box 743543 Los Angeles, CA 90074-3543 Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown	Unknown

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

2.3	<p>Priority creditor's name and mailing address</p> <p>City of Los Angeles P.O. Box 53233 Los Angeles, CA 90053-0233</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	Unknown	Unknown
2.4	<p>Priority creditor's name and mailing address</p> <p>County Sanitation Distribution Sanitation District of Los Angeles 1955 Workman Mill Road Whittier, CA 90607-4998</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$232,811.00	\$232,811.00
2.5	<p>Priority creditor's name and mailing address</p> <p>Franchise Tax Board Bankruptcy Section, MS: A-340 P.O. Box 2952 Sacramento, CA 95812-2952</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$29,860.01	\$0.00
2.6	<p>Priority creditor's name and mailing address</p> <p>Internal Revenue Service Centralized Insolvency Operations P.O. Box 7346 Philadelphia, PA 19101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: For Notice Purposes Only</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$0.00	\$0.00

Debtor	LAX In-Flite Services, LLC		Case number (if known)
	Name		

2.7	Priority creditor's name and mailing address LA County Tax Collector P.O. Box 54110 Los Angeles, CA 90054-0110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,398.02	\$4,398.02
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.8	Priority creditor's name and mailing address LA County Tax Collector P.O. Box 54110 Los Angeles, CA 90054-0110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$20,864.30	\$20,864.30
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.9	Priority creditor's name and mailing address SBA c/o Bank of America Attn: Joseph Pinzone 300 Broad Hollow Road Melville, NY 11747	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,491,670.00	\$0.00
	Date or dates debt was incurred 5/4/2020	Basis for the claim: PPP Loan		
	Last 4 digits of account number 7702	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1	Nonpriority creditor's name and mailing address A-A Backflow Testing & Maintenance 2535 W. 237th Street Suite 119 Torrance, CA 90505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$187.00
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.2	Nonpriority creditor's name and mailing address American Express P.O. Box 0001 Los Angeles, CA 90096	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,215.61
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

3.3	Nonpriority creditor's name and mailing address Anthem Blue Cross P.O. Box 5283 Carol Stream, IL 60197-5283 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$266.86
3.4	Nonpriority creditor's name and mailing address Anthem Blue Cross P.O. Box 5283 Carol Stream, IL 60197-5283 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$476.80
3.5	Nonpriority creditor's name and mailing address Antonio Marquez II 4710 W 137th Place Apt. C Hawthorne, CA 90250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,285.00
3.6	Nonpriority creditor's name and mailing address Aqua Recycle LLC P.O. Box 680903 Marietta, GA 30068 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,898.83
3.7	Nonpriority creditor's name and mailing address AT&T Mobility P.O. Box 537104 Atlanta, GA 30353 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$312.03
3.8	Nonpriority creditor's name and mailing address Bank of America Business Card PO Box 15796 Wilmington, DE 19886-5796 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,067.54
3.9	Nonpriority creditor's name and mailing address C & L Refrigeration Corp. P.O. Box 2319 Brea, CA 92822 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,487.84

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

3.10	Nonpriority creditor's name and mailing address California Water Service Company P.O. Box 940001 San Jose, CA 95194-0001 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.26
3.11	Nonpriority creditor's name and mailing address Chem Pro Laboratory 941 W 190th Street Gardena, CA 90248 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$525.00
3.12	Nonpriority creditor's name and mailing address Consolidated Intern'l Corp. 3804 Main Street Chula Vista, CA 91911 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,503.18
3.13	Nonpriority creditor's name and mailing address Culligan of Santa Ana, CA 502 S Lyon St. Santa Ana, CA 92701 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86.68
3.14	Nonpriority creditor's name and mailing address DB Sales & Service 11582 Markon Drive Garden Grove, CA 92841 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,888.39
3.15	Nonpriority creditor's name and mailing address Diamond Chemical Company, Inc. P.O. Box 7428 East Rutherford, NJ 07073 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,280.77
3.16	Nonpriority creditor's name and mailing address Edgar Vallin c/o T. Joshua Ritz, Esq. c/o Laleh B. Shokohi, Esq. 15233 Ventura Blvd., Suite 1002 Sherman Oaks, CA 91403 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

3.17	<p>Nonpriority creditor's name and mailing address Elite Airline Liner of Chicago 3810 Carnation Street Franklin Park, IL 60131</p> <p>Date(s) debt was incurred ____ Last 4 digits of account number ____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,000.00</p>
3.18	<p>Nonpriority creditor's name and mailing address Elite Ariline Linen of New York Inc 11-07 Redfern Avenue Far Rockaway, NY 11691</p> <p>Date(s) debt was incurred ____ Last 4 digits of account number ____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Starting 12/12/16-1/15/21</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,824,641.94</p>
3.19	<p>Nonpriority creditor's name and mailing address Elite GG&K Associates 11-07 Redfern Avenue Far Rockaway, NY 11691</p> <p>Date(s) debt was incurred ____ Last 4 digits of account number ____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Payments 5/21/18-3/25/19</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$857,000.00</p>
3.20	<p>Nonpriority creditor's name and mailing address Elite Laundry of Florida Inc. 7920 NW 76th Ave. Medley, FL 33166</p> <p>Date(s) debt was incurred ____ Last 4 digits of account number ____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$722.10</p>
3.21	<p>Nonpriority creditor's name and mailing address Elite Laundry Services of Atlanta 4900 Bakers Ferry Road SW Atlanta, GA 30315</p> <p>Date(s) debt was incurred ____ Last 4 digits of account number ____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$520,095.07</p>
3.22	<p>Nonpriority creditor's name and mailing address Elite Laundry Services of Texas Inc 1021 N Commercial Blvd. Arlington, TX 76001</p> <p>Date(s) debt was incurred ____ Last 4 digits of account number ____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: ____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$102,211.96</p>
3.23	<p>Nonpriority creditor's name and mailing address Elvia Espinoza c/o Ramin R. Younessi, Esq. c/o Liliuokalani Martin, Esq. 3435 Wilshire Blvd., Suite 2200 Los Angeles, CA 90010</p> <p>Date(s) debt was incurred ____ Last 4 digits of account number ____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Pending Lawsuit</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$0.00</p>

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

Name

3.24 Nonpriority creditor's name and mailing address

FireMaster
12728 Shoemaker Ave.
Bldg C
Santa Fe Springs, CA 90670

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$550.85

3.25 Nonpriority creditor's name and mailing address

First Packaging Systems Inc.
12615 Colony Street
Chino, CA 91710

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$26,445.06

3.26 Nonpriority creditor's name and mailing address

Flynn Scale Service
16404 S Hawthorne Blvd
Lawndale, CA 90260

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$555.00

3.27 Nonpriority creditor's name and mailing address

Fortino Catalan
23401 Mane Drive
Diamond Bar, CA 91765

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$3,212.00

3.28 Nonpriority creditor's name and mailing address

Georgia Rigging Inc.
P.O. Box 886
Palmetto, GA 30268

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$15,800.00

3.29 Nonpriority creditor's name and mailing address

Guillermo J. Lopez Gutierrez
c/o Joseph Lavi, Esq.
c/o Vincent Granberry, Esq.
8889 W. Olympic Blvd., Suite 200
Beverly Hills, CA 90211

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Pending Lawsuit

Is the claim subject to offset? ☒ No ☐ Yes

\$0.00

3.30 Nonpriority creditor's name and mailing address

Innovative Consultants Inc.
3740 Campus Drive
Suite 200
Newport Beach, CA 92660

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$16,124.86

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

Name

3.31 Nonpriority creditor's name and mailing address

Isla Bella, LLC
23614 Pennsylvania Ave.
Torrance, CA 90501

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$16,000.00

3.32 Nonpriority creditor's name and mailing address

Jensen USA, Inc.
99 Aberdeen Loop
Panama City, FL 32405

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$6,291.07

3.33 Nonpriority creditor's name and mailing address

Kaiser Foundation Health Plan, Inc.
File 5915
Los Angeles, CA 90074-5915

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$0.01

3.34 Nonpriority creditor's name and mailing address

Katherine Cunningham
P.O. Box 3262
Redondo Beach, CA 90277

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Payments 5/17/18-8/16/2019

Is the claim subject to offset? ☒ No ☐ Yes

\$215,000.00

3.35 Nonpriority creditor's name and mailing address

Kaufman Dolowich & Voluck, LLP
11755 Wilshire Boulevard
Suite 2400
Los Angeles, CA 90025-1519

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$3,805.40

3.36 Nonpriority creditor's name and mailing address

KOE Connections, Inc.
P.O. Box 1621
Port Washington, NY 11050

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$8,619.97

3.37 Nonpriority creditor's name and mailing address

KWM CPAs LLP
100 Jericho Quadrangle
Suite 220
Jericho, NY 11753

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

\$58,462.26

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

3.38	Nonpriority creditor's name and mailing address KWM CPAs LLP 100 Jericho Quadrangle Suite 220 Jericho, NY 11753 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,332.75
<hr/>			
3.39	Nonpriority creditor's name and mailing address LAX Equipment Inc. 830 W Florence Ave. Inglewood, CA 90301 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$341.60
<hr/>			
3.40	Nonpriority creditor's name and mailing address Lee CPA Audit Group 5056 Sunrise Blvd Suite B1 Fair Oaks, CA 95628 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,000.00
<hr/>			
3.41	Nonpriority creditor's name and mailing address LSG Sky Chefs 2990-B Airway Ave. Costa Mesa, CA 92626 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,500.00
<hr/>			
3.42	Nonpriority creditor's name and mailing address MEESE Inc. P.O. Box 824653 Philadelphia, PA 19182-4653 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,696.00
<hr/>			
3.43	Nonpriority creditor's name and mailing address National Construction Rentals P.O. Box 4503 Pacoima, CA 91333-4503 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$202.52
<hr/>			
3.44	Nonpriority creditor's name and mailing address On Board Media, Inc. 20 Horse Hill Road Brookville, NY 11545 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payments 7/2/18</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$165,000.00

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

3.45	Nonpriority creditor's name and mailing address Parker Boiler Co. 5930 Bandini Boulevard Los Angeles, CA 90040 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,028.40
<hr/>			
3.46	Nonpriority creditor's name and mailing address Penske Truck Leasing CO., L.P. P.O. Box 7429 Pasadena, CA 91109-7429 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,814.86
<hr/>			
3.47	Nonpriority creditor's name and mailing address Potts & Associates Inc. P.O. Box 5820 Pasadena, CA 91117-0820 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,200.00
<hr/>			
3.48	Nonpriority creditor's name and mailing address Protection One Alarm Monitoring Inc P.O. Box 219044 Kansas City, MO 64121-9044 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42.03
<hr/>			
3.49	Nonpriority creditor's name and mailing address Protection One Alarm Monitoring Inc P.O. Box 219044 Kansas City, MO 64121-9044 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59.23
<hr/>			
3.50	Nonpriority creditor's name and mailing address Quadilient P.O. Box 6813 Carol Stream, IL 60197-6813 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$675.68
<hr/>			
3.51	Nonpriority creditor's name and mailing address Quill LLC P.O. Box 37600 Philadelphia, PA 19101-0600 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$911.77

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

3.52	Nonpriority creditor's name and mailing address Republic Services #902 P.O. Box 78829 Phoenix, AZ 85062-8829 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,431.48
3.53	Nonpriority creditor's name and mailing address Rosa Murcia c/o Jonathan J. Moon, Esq. The Law Office Of Jonathan J. Moon 18000 Studebaker Road, Suite 700 Cerritos, CA 90703 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.54	Nonpriority creditor's name and mailing address Royal Airline Linen 125 N Ash Avenue Inglewood, CA 90301 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,337.17
3.55	Nonpriority creditor's name and mailing address Ruth Y. Gonzalez c/o Michael Nourmand, Esq. c/o Melissa M. Kurata, Esq. 8822 West Olympic Boulevard Beverly Hills, CA 90211 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.56	Nonpriority creditor's name and mailing address Safety-Kleen Systems, Inc. P.O. Box 7170 Pasadena, CA 91109-7107 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$732.33
3.57	Nonpriority creditor's name and mailing address SafetyMax Corporation 2256 Palou Avenue San Francisco, CA 94124 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$164.73
3.58	Nonpriority creditor's name and mailing address Samuel Pearce Trust 1195 E Cooper Ave Unit A Aspen, CO 81611 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,790.00

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

Name

3.59	Nonpriority creditor's name and mailing address Softrol Systems, Inc. 1100 North Point Parkway Acworth, GA 30102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$45,974.60</u>
<hr/>			
3.60	Nonpriority creditor's name and mailing address South Bay Document Destruction 15001 San Pedro Street Gardena, CA 90248 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$225.00</u>
<hr/>			
3.61	Nonpriority creditor's name and mailing address South Bay Electric Motors Inc. 1900 W Rosecrans Ave Gardena, CA 90249 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$562.69</u>
<hr/>			
3.62	Nonpriority creditor's name and mailing address South Coast AQMD P.O. Box 4943 Diamond Bar, CA 91765-0943 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$978.44</u>
<hr/>			
3.63	Nonpriority creditor's name and mailing address Southern California Edison P.O. Box 300 Rosemead, CA 91771 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,402.06</u>
<hr/>			
3.64	Nonpriority creditor's name and mailing address Southern California Gas Co. P.O. Box C Monterey Park, CA 91756-5111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,032.86</u>
<hr/>			
3.65	Nonpriority creditor's name and mailing address Susana Castaneda c/o Kaveh S. Elihu, Esq. c/o Daniel Friedman, Esq. 3055 Wilshire Blvd, Suite 1100 Los Angeles, CA 90010 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

3.66	Nonpriority creditor's name and mailing address The Home Depot BRC DEPT. 32-2149632790 P.O. BOX 9001030 Louisville, KY 40290-1030 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,262.40</u>
<hr/>			
3.67	Nonpriority creditor's name and mailing address The Water Man 115 So. Euclid St. P.O.Box 727 La Habra, CA 90631 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,105.00</u>
<hr/>			
3.68	Nonpriority creditor's name and mailing address Thompson Coburn LLP 2029 Century Park East 19th Floor Los Angeles, CA 90067 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$969.00</u>
<hr/>			
3.69	Nonpriority creditor's name and mailing address Travelers P.O. Box 2958 Hartford, CT 06104-2958 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$52,430.00</u>
<hr/>			
3.70	Nonpriority creditor's name and mailing address Uline Shipping Supply P.O. Box 88741 Chicago, IL 60680-1741 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,495.00</u>
<hr/>			
3.71	Nonpriority creditor's name and mailing address United Benefit Pensions Inc. 175 Broadhollow Road Suite 160 Melville, NY 11747 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$800.00</u>
<hr/>			
3.72	Nonpriority creditor's name and mailing address US Bank Equipment Finance P.O. Box 790448 Saint Louis, MO 63179 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$936.46</u>

Debtor	LAX In-Flite Services, LLC	Case number (if known)	
<small>Name</small>			

3.73	Nonpriority creditor's name and mailing address Utica National Insurance Group P.O. Box 6532 Utica, NY 13504-6532 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$549,932.00
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3.74	Nonpriority creditor's name and mailing address W.W. Grainger 10804 S. La Cienega Blvd. Inglewood, CA 90304 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$529.98
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3.75	Nonpriority creditor's name and mailing address Western Exterminator Company P.O. Box 16350 Reading, PA 19612-6350 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$668.70
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3.76	Nonpriority creditor's name and mailing address Williams Scotsman, Inc. P.O. BOX 91975 Chicago, IL 60693-1975 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$908.24
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Brandon J. Sweeney, Esq. The Sweeney Law Firm 15233 Ventura Blvd., Suite 500 Sherman Oaks, CA 91403	Line <u>3.53</u> <input type="checkbox"/> Not listed. Explain ____	____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	5a. \$ 1,780,353.33
5b. Total claims from Part 2	5b. + \$ 4,752,493.32
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$ 6,532,846.65

Fill in this information to identify the case:

Debtor name LAX In-Flite Services, LLC

United States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA

Case number (if known) _____

☐ Check if this is an
amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal*
(Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with
whom the debtor has an executory contract or unexpired
lease

2.1. State what the contract or
lease is for and the nature of
the debtor's interest

**Real Estate Lease - 120
North Ash Ave.,
Inglewood, CA 90301**

State the term remaining

May 31, 2020

List the contract number of any
government contract

N/A

**Ash Avenue Partners LLC
c/o Westpoint Realty Inc.
433 North Camden Drive
Suite 820
Beverly Hills, CA 90210**

2.2. State what the contract or
lease is for and the nature of
the debtor's interest

**Laundry Chemical
Dispensing System**

State the term remaining

List the contract number of any
government contract

**Diamond Chemical Company, Inc.
P.O. Box 7428
East Rutherford, NJ 07073**

2.3. State what the contract or
lease is for and the nature of
the debtor's interest

**Oral month to month
subcontract to provide
laundry services to
airline**

State the term remaining

List the contract number of any
government contract

**Elite Airline Linen of New York Inc
11-07 Redfern Avenue
Far Rockaway, NY 11691**

2.4. State what the contract or
lease is for and the nature of
the debtor's interest

**Oral month to month
subcontract to provide
laundry services to
airline**

State the term remaining

List the contract number of any
government contract

Elite Airline Services Holding, Inc

Debtor 1 **LAX In-Flite Services, LLC**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

Lease No.: 153553
Equipment Lease:
(1) USED - Vertical
Baler 60"
(1) NEW - Bramidan
X6030 Vertical Baler
60"

State the term remaining

List the contract number of any government contract

Regents Capital Corporation
3200 Bristol Street
Suite 400
Costa Mesa, CA 92626

2.6. State what the contract or lease is for and the nature of the debtor's interest

Lease No.: 153017
Equipment Lease
(1) Jensen; Model
Classic, 2-Lane Primary
Folder With 2-Lane
Crossfolder, and
Comes Complete With
One (1) Large Piece
Stacker;
(1) 90' STEEL CANOPY
WITH CORRUGATED
ROOF;
(1) REFRIGERATOR
DRYER, SECOTEC TE
102 460/3/60;
(2) KIT, WALL FIXTURE
F46-F146,
KF3RAL7016;
(1) CONDENSATE
TREATMENT KCF-50
CONDENSATE
TREATMENT SYSTEM
(1) HOSE FLEX 2"X12"
MPT METAL 232 PSI;
(1) COMPRESSED AIR
FILTER F83KB;
(1) COMPRESSED AIR
FILTER F83KB;

State the term remaining

List the contract number of any government contract

Regents Capital Corporation
3200 Bristol Street
Suite 400
Costa Mesa, CA 92626

2.7. State what the contract or lease is for and the nature of the debtor's interest

Real Estate Lease - 125
North Ash Ave.,
Inglewood, CA 90301

State the term remaining

List the contract number of any government contract

May 31, 2020

Samuel Barnett Pearce Trust
c/o Douglas Marshall
Lee & Associates
1508 17th Street
Santa Monica, CA 90404

Debtor 1 **LAX In-Flite Services, LLC**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.8. State what the contract or lease is for and the nature of the debtor's interest

Forklift Lease

State the term remaining

List the contract number of any government contract

**US Bank Equipment Finance
P.O. Box 790448
Saint Louis, MO 63179**

Fill in this information to identify the case:

Debtor name LAX In-Flite Services, LLC

United States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1 Eddie Urrutia	23614 Pennsylvania Avenue Torrance, CA 90501	Bank of America	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.8</u> <input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name LAX In-Flite Services, LLC

United States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

For prior year:
From 8/01/2020 to Filing Date

☒ Operating a business
☐ Other _____

\$3,180,854.29

For year before that:
From 1/01/2019 to 12/31/2019

☒ Operating a business
☐ Other _____

\$11,140,234.00

For the fiscal year:
From 1/01/2018 to 12/31/2018

☒ Operating a business
☐ Other _____

\$10,811,069.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from
each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Ash Avenue Partners LLC c/o Westpoint Realty Inc. 433 North Camden Drive Suite 820 Beverly Hills, CA 90210	12/21/20	\$16,158.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Samuel Pearce Trust 1195 E Cooper Ave Unit A Aspen, CO 81611	12/21/20	\$23,790.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. Penske 19646 S Figueroa Street Carson, CA 90745	11/3/20, 11/5/20	\$18,345.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. Regents Capital Corporation 3200 Bristol Street Suite 400 Costa Mesa, CA 92626	1/7/21	\$7,258.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. Southern California Edison PO Box 600 ROSEMEAD, CA 91771	12/21/20, 1/8/21, 1/22/21, 1/22/21, 1/29/21	\$20,662.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.6. Travelers P.O. Box 2958 Hartford, CT 06104-2958	12/21/20	\$15,355.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. Southern California Gas Co. P.O. Box C Monterey Park, CA 91756-5111	12/9/20, 1/8/21, 1/29/21	\$11,828.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. Associated Packaging Inc. 12441 East Florence Avenue Santa Fe Springs, CA 90670	11/16/20, 12/10/2012/1 0/20, 12/31/20, 1/18/21, 1/22/21, 1/25/21, 2/3/21	\$16,839.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. Jensen USA, Inc. Dept CH 19533 Palatine, IL 60055-9533	1/22/21	\$6,291.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10 Southern California Gas Co. P.O. Box C Monterey Park, CA 91756-5111	12/9/20, 1/8/21, 1/29/21	\$11,828.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11 Utica National Insurance Group P.O. Box 6532 Utica, NY 13504-6532	1/8/21	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Eddie Urrutia 23614 Pennsylvania Avenue Torrance, CA 90501 Owner Operator	1/11/2019, 1/25/2019, 2/8/2019, 2/22/2019, 3/8/2019, 3/22/2019, 4/5/2019, 4/19/2019, 5/3/2019, 5/17/2019, 5/31/2019, 6/14/2019, 6/28/2019, 7/12/2019, 7/26/2019, 8/9/2019, 8/23/2019, 9/6/2019, 9/20/2019, 10/4/2019, 10/18/2019, 11/1/2019, 11/15/2019, 11/29/2019, 12/13/2019, 12/27/2019, 1/10/2020, 1/24/2020, 2/7/2020, 2/21/2020, 3/6/2020, 3/20/2020, 4/3/2020	\$103,187.50	Guaranteed Draw Payment
4.2. Thomas Kensi 125 North Ash Ave. Inglewood, CA 90301	1/24/2020, 2/7/2020, 2/21/2020, 3/6/2020, 3/20/2020, 4/3/2020, 4/17/2020, 5/1/2020, 5/15/2020, 5/29/2020, 6/12/2020, 6/26/2020, 7/10/2020, 7/24/2020, 8/7/2020, 8/21/2020, 9/4/2020, 9/18/2020, 10/2/2020, 10/16/2020, 10/30/2020	\$61,975.00	Salary

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	Guillermo J. Lopez Gutierrez v. LAX In-Flite Services, Inc., et al., BC664985	Civil	Los Angeles Superior Court Stanley Mosk Courthouse 111 N Hill St Los Angeles, CA 90012	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	Elvia Espinoza v. LAX In-Flite Services, Inc., et al. BC711476	Civil	Los Angeles Superior Court Stanley Mosk Courthouse 111 N Hill St Los Angeles, CA 90012	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.3.	Ruth Y. Gonzalez v. LAX In-Flite Services, Inc., et al., 18STCV08305	Civil	Los Angeles Superior Court Spring Street Courthouse 312 N Spring St Los Angeles, CA 90012	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	Rosa Murcia v. LAX In-Flite Services, Inc., et al. 19STCV29319	Wrongful Termination	Los Angeles Superior Court Stanley Mosk Courthouse 111 N Hill St Los Angeles, CA 90012	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	Edgar Vallin v. LAX In-Flite Services, Inc., et al. 19STCV29319	Wrongful Termination	Los Angeles Superior Court Stanley Mosk Courthouse 111 N Hill St Los Angeles, CA 90012	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	Susana Castaneda v. LAX In-Flite Services, Inc., et al. 20STCV07991	Wrongful Termination	Los Angeles Superior Court Stanley Mosk Courthouse 111 N Hill St Los Angeles, CA 90012	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☐ None

Part 4: Certain Gifts and Charitable Contributions

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
Equipment & Building damaged due to fire and vandalism	\$164,136.30	2019	\$164,000.00

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. G&B Law, LLP 16000 Ventura Blvd. Ste. 1000 Encino, CA 91436		5/5/20	\$12,000.00

Email or website address

Who made the payment, if not debtor?

11.2. G&B Law, LLP 16000 Ventura Blvd. Ste. 1000 Encino, CA 91436		10/02/20	\$50,000.00
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Email or website address

Who made the payment, if not debtor?

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.3.	G&B Law, LLP 16000 Ventura Blvd. Ste. 1000 Encino, CA 91436		2/2/21	\$50,000.00

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address

Dates of occupancy
From-To

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
---	--	-----------------------------	-----------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---------------------------	-----------------------------------	-----------------------------	-----------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To For past 2 years
26a.1. Lourdes Bustillos 508 Proctor Street Wilmington, CA 90744	For past 2 years
26a.2. Chay Gantt 4900 Bakers Ferry Road Atlanta, GA 30336	For past 2 years
26a.3. Alma Monroy 97 Kenwood Street #2 Inglewood, CA 90301	For past 2 years

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☐ None

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

Name and address

**Date of service
From-To**

26b.1. **Alma Monroy
97 Kenwood Street #2
Inglewood, CA 90301**

For past 2 years

Name and address

**Date of service
From-To**

26b.2. **Chay Gantt
4900 Bakers Ferry Road
Atlanta, GA 30336**

For past 2 years

Name and address

**Date of service
From-To**

26b.3. **Lourdes Bustillos
508 Proctor Street
Wilmington, CA 90744**

For past 2 years

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

**If any books of account and records are
unavailable, explain why**

26c.1. **Chay Gantt
4900 Bakers Ferry Road
Atlanta, GA 30336**

26c.2. **Alma Monroy
97 Kenwood Street #2
Inglewood, CA 90301**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. **Bank of America
BUSINESS CARD
P.O. Box 15796
Wilmington, DE 19886-5796**

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the
inventory**

Date of inventory

**The dollar amount and basis (cost, market,
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name

Address

**Position and nature of any
interest
Member**

**% of interest, if
any
63**

**Elite GG&K Associates LLC 11-07 Redfern Avenue
Far Rockaway, NY 11691**

Debtor **LAX In-Flite Services, LLC**

Case number (if known) _____

Name	Address	Position and nature of any interest	% of interest, if any
Eddie Urrutia	23614 Pennsylvania Avenue Torrance, CA 90501	Member of Board of Members & Managers	7

Name	Address	Position and nature of any interest	% of interest, if any
Royal Airline Linen Inc.	125 N Ash Avenue Inglewood, CA 90301	Member	20

Name	Address	Position and nature of any interest	% of interest, if any
L&E Airline Services LLC	23614 Pennsylvania Avenue Torrance, CA 90501	Member	10

Name	Address	Position and nature of any interest	% of interest, if any
Jonathan & Donna Glabman	11-07 Redfern Avenue Far Rockaway, NY 11691	Member of Board of Managers Jonathan Glabman - Co-President	

Name	Address	Position and nature of any interest	% of interest, if any
Kathleen Cunningham	125 North Ash Ave. Inglewood, CA 90301	Member of Board of Managers & Vice President	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
William Kensi	1021 Commercial Blvd., North Arlington, TX 76001	Manager and Co-President	Deceased December 2020

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	William Kensi 1021 Commercial Blvd. North Arlington, TX 76001	30,162.00	10/18/2019, 11/1/2019, 11/15/2019, 11/29/2019, 12/13/2019, 12/27/2019, 1/10/2020, 1/24/2020, 2/7/2020, 2/21/2020, 3/6/2020, 4/3/2020	Salary
	Relationship to debtor Indirect Owner			
30.2	Kathleen Cunningham 125 North Ash Avenue Inglewood, CA 90301	97,800.00	1/11/2019, 1/25/2019, 2/8/2019, 2/22/2019, 3/8/2019, 3/22/2019, 4/5/2019, 4/19/2019, 5/3/2019, 5/17/2019, 5/31/2019, 6/14/2019, 6/28/2019, 7/12/2019, 7/26/2019, 8/9/2019, 8/23/2019, 9/6/2019, 9/20/2019, 10/4/2019, 10/18/2019, 11/1/2019, 11/15/2019, 11/29/2019, 12/13/2019, 12/27/2019, 1/10/2020, 1/24/2020, 2/7/2020, 2/21/2020, 3/6/2020, 3/20/2020, 4/3/2020	Salary
	Relationship to debtor Owner Operator			

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

30.3	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
			1/11/2019, 1/25/2019, 2/8/2019, 2/22/2019, 3/8/2019, 3/22/2019, 4/5/2019, 4/19/2019, 5/3/2019, 5/17/2019, 5/31/2019, 6/14/2019, 6/28/2019, 7/12/2019, 7/26/2019, 8/9/2019, 8/23/2019, 9/6/2019, 9/20/2019, 10/4/2019, 10/18/2019, 11/1/2019, 11/15/2019, 11/29/2019, 12/13/2019, 12/27/2019, 1/10/2020, 1/24/2020, 2/7/2020, 2/21/2020, 3/6/2020, 3/20/2020, 4/3/2020	
	Eddie Urrutia 23614 Pennsylvania Avenue Torrance, CA 90501	103,187.50		Guaranteed Draw Payment
	Relationship to debtor Owner Operator			

Debtor **LAX In-Flite Services, LLC**

Case number (if known)

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.4		1/24/2020, 2/7/2020, 2/21/2020, 3/6/2020, 3/20/2020, 4/3/2020, 4/17/2020, 5/1/2020, 5/15/2020, 5/29/2020, 6/12/2020, 6/26/2020, 7/10/2020, 7/24/2020, 8/7/2020, 8/21/2020, 9/4/2020, 9/18/2020, 10/2/2020, 10/16/2020, 10/30/2020	
Thomas Kensi 125 North Ash Avenue Inglewood, CA 90301	61,975.00		Salary
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

2/15/2021

Signature of individual signing on behalf of the debtor

Mark Berlin

Printed name

Position or relationship to debtor

Authorized Representative

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court
Central District of California**

In re LAX In-Flite Services, LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>100,000.00</u>
Prior to the filing of this statement I have received	\$	<u>100,000.00</u>
Balance Due	\$	<u>0.00</u>

2. \$ 1,738.00 of the filing fee has been paid.
3. The source of the compensation paid to me was:
☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:
☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - [Other provisions as needed]
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

2/5/21

Date

Jeremy Rothstein

Signature of Attorney

G&B Law, LLP

16000 Ventura Boulevard

Suite 1000

Encino, CA 91436

818-382-6200 Fax: 818-986-6534

jrothstein@gblawllp.com

Name of law firm

Attorney or Party Name, Address, Telephone & FAX Nos., and State Bar No. & Email Address Jeremy Rothstein 16000 Ventura Boulevard Suite 1000 Encino, CA 91436 818-382-6200 Fax: 818-986-6534 California State Bar Number: 316140 CA jrothstein@gblawllp.com	FOR COURT USE ONLY
<p><input checked="" type="checkbox"/> Attorney for:</p> <p style="text-align: center;">UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA</p>	
In re: <p style="text-align: center;">LAX In-Flite Services, LLC</p> <p style="text-align: right;">Debtor(s),</p> <p style="text-align: right;">Plaintiff(s),</p> <p style="text-align: right;">Defendant(s).</p>	CASE NO.: ADVERSARY NO.: CHAPTER: 11 <p style="text-align: center;">CORPORATE OWNERSHIP STATEMENT PURSUANT TO FRBP 1007(a)(1) and 7007.1, and LBR 1007-4</p> <p style="text-align: right;">[No hearing]</p>

Pursuant to FRBP 1007(a)(1) and 7007.1, and LBR 1007-4, any corporation, other than a governmental unit, that is a debtor in a voluntary case or a party to an adversary proceeding or a contested matter shall file this Statement identifying all its parent corporations and listing any publicly held company, other than a governmental unit, that directly or indirectly own 10% or more of any class of the corporation's equity interest, or state that there are no entities to report. This Corporate Ownership Statement must be filed with the initial pleading filed by a corporate entity in a case or adversary proceeding. A supplemental statement must promptly be filed upon any change in circumstances that renders this Corporate Ownership Statement inaccurate.

I, Mark Berlin, the undersigned in the above-captioned case, hereby declare
 (Print Name of Attorney or Declarant)
 under penalty of perjury under the laws of the United States of America that the following is true and correct:

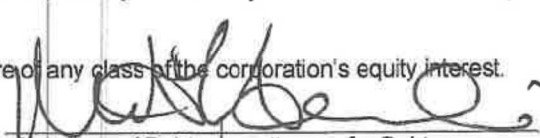
[Check the appropriate boxes and, if applicable, provide the required information.]

1. I have personal knowledge of the matters set forth in this Statement because:
- ☒ I am the president or other officer or an authorized agent of the Debtor corporation
 - ☐ I am a party to an adversary proceeding
 - ☐ I am a party to a contested matter
 - ☐ I am the attorney for the Debtor corporation
- 2 a. ☒ The following entities, other than the debtor or a governmental unit, directly or indirectly own 10% or more of any class of the corporation's(s') equity interests:
[For additional names, attach an addendum to this form.]
- b. ☐ There are no entities that directly or indirectly own 10% or more of any class of the corporation's equity interest.

Date

2/5/2021

By:


Signature of Debtor, or attorney for Debtor

Name:

Mark Berlin

Printed name of Debtor, or attorney for Debtor

Elite GG & K Associates	63%
Royal Airline Inc.	20%
L & E Airline Services	10%

**United States Bankruptcy Court
Central District of California**

In re LAX In-Flite Services, LLC

Debtor(s)

Case No.

Chapter 11

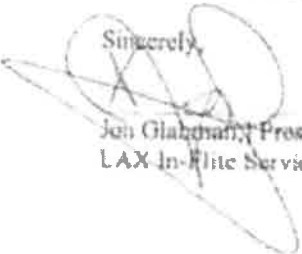
STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

Dear Mr. Berlin:

Pursuant to the Resolutions of the Board of Managers and 80% of the Members of LAX In-Flite Services, LLC (the "LLC"), dated 12/18/20, you are authorized and directed to serve as a representative of the LLC in its upcoming bankruptcy case, including to appear in all bankruptcy proceedings on behalf of the LLC, sign documents under penalty of perjury on behalf of the LLC, and otherwise do and perform all acts and deeds and execute and deliver all necessary documents on behalf of the LLC in connection with such bankruptcy case (collectively the "Bankruptcy Work"). In the absence of bad faith, willful misconduct or violation of law on your part, the LLC will not hold you responsible for erroneous statements or omissions, whether major or minor, made by you in the course of performing the Bankruptcy Work. In addition, the LLC will defend, indemnify and hold you harmless from all claims and expenses which you incur (including reasonable attorney's fees) as a result of your performance of the Bankruptcy Work, other than those related to your willful misconduct, bad faith or violation of law.

This document may be executed by electronic signature and in counterparts.

Sincerely,


Jon Glazman, President
LAX In-Flite Services, LLC

ACKNOWLEDGED AND AGREED


Mark Berlin

1/1/21
Date

Resolution of Board of Directors
of
LAX In-Flite Services, LLC

CONSENT TO RESOLUTIONS BY THE BOARD OF MANAGERS AND ALL OF THE
MEMBERS OF LAX INFLITE SERVICES LLC

The undersigned, all of the Members and members of the Board of Managers of LAX
Inflite Services LLC (the "LLC"), hereby consent to the following resolutions:

In view of the resolutions of the Members of the LLC and the Board of Managers of the
LLC, as of September 29, 2020 and the death of William Kensi on December 16, 2020, the
undersigned hereby consent to the following resolutions:

IT IS RESOLVED, that Thomas Kensi is appointed Vice President of the LLC, and

IT IS FURTHER RESOLVED, by the unanimous consent of all the members of the
Board of Managers and all of the Members of the LLC that Jonathan Glabman or a person
appointed by him is authorized and directed to appear in all bankruptcy proceedings on behalf of
the LLC and to otherwise do and perform all acts and deeds and to execute and deliver all
necessary documents on behalf of the LLC in connection with such bankruptcy case.

This consent may be signed electronically and in counterparts.

Dated December 18, 2020

Members

Felipe Urrutia

Elite CG&K Associates, LLC

Jonathan Glabman, Member

LAX Airline Services of California, LLC
By: Elite CG&K Associates, LLC
Manager

Royal Airline Lines Inc.

by
Jonathan Glabman, Member

Kathleen Cunningham, President

Board of Managers

Jonathan Glabman

Kathleen Cunningham

Donna Glabman

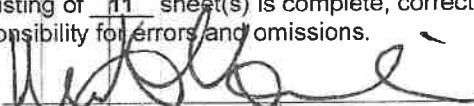
Felipe Urrutia

2/04/21 7:32PM

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Jeremy Rothstein 16000 Ventura Boulevard Suite 1000 Encino, CA 91436 818-382-6200 Fax: 818-986-6534 California State Bar Number: 316140 CA jrothstein@gblawllp.com		FOR COURT USE ONLY
<input type="checkbox"/> Debtor(s) appearing without an attorney <input checked="" type="checkbox"/> Attorney for Debtor		
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA		
In re: LAX In-Flite Services, LLC	CASE NO.: CHAPTER: 11	
Debtor(s).		VERIFICATION OF MASTER MAILING LIST OF CREDITORS [LBR 1007-1(a)]

Pursuant to LBR 1007-1(a), the Debtor, or the Debtor's attorney if applicable, certifies under penalty of perjury that the master mailing list of creditors filed in this bankruptcy case, consisting of 11 sheet(s) is complete, correct, and consistent with the Debtor's schedules and I/we assume all responsibility for errors and omissions.

Date: 2/5/2021


Signature of Debtor 1

Date: _____

Signature of Debtor 2 (joint debtor)) (if applicable)

Date: _____

Signature of Attorney for Debtor (if applicable)

This form is optional. It has been approved for use in the United States Bankruptcy Court for the Central District of California.

December 2015

F 1007-1.MAILING.LIST.VERIFICATION

LAX In-Flite Services, LLC
125 North Ash Ave
Inglewood, CA 90301

Jeremy Rothstein
G&B Law, LLP
16000 Ventura Boulevard
Suite 1000
Encino, CA 91436

(*need codebtor info*)

A-A Backflow Testing & Maintenance
2535 W. 237th Street
Suite 119
Torrance, CA 90505

American Express
P.O. Box 0001
Los Angeles, CA 90096

Anthem Blue Cross
P.O. Box 5283
Carol Stream, IL 60197-5283

Anthem Blue Cross
PO Box 5283
Carol Stream, IL 60197-5283

Anthem Blue Cross
P.O. Box 5283
Carol Stream, IL 60197-5283

Antonio Marquez II
4710 W 137th Place
Apt. C
Hawthorne, CA 90250

Aqua Recycle LLC
P.O. Box 680903
Marietta, GA 30068

Ash Avenue Partners LLC
c/o Westpoint Realty Inc.
433 North Camden Drive
Suite 820
Beverly Hills, CA 90210

AT&T Mobility
P.O. Box 537104
Atlanta, GA 30353

Bank of America
Business Card
PO Box 15796
Wilmington, DE 19886-5796

Bank of America
BUSINESS CARD
P.O. Box 15796
Wilmington, DE 19886-5796

Brandon J. Sweeney, Esq.
The Sweeney Law Firm
15233 Ventura Blvd., Suite 500
Sherman Oaks, CA 91403

C & L Refrigeration Corp.
P.O. Box 2319
Brea, CA 92822

California Water Service Company
P.O. Box 940001
San Jose, CA 95194-0001

Capital Group Retirement Plan Serv.
P.O. Box 659530
San Antonio, TX 78265

Chem Pro Laboratory
941 W 190th Street
Gardena, CA 90248

City of Inglewood
P.O. Box 743543
Los Angeles, CA 90074-3543

City of Los Angeles
P.O. Box 53233
Los Angeles, CA 90053-0233

Consolidated Intern'l Corp.
3804 Main Street
Chula Vista, CA 91911

County Sanitation Distribution
Sanitation District of Los Angeles
1955 Workman Mill Road
Whittier, CA 90607-4998

Culligan of Santa Ana, CA
502 S Lyon St.
Santa Ana, CA 92701

DB Sales & Service
11582 Markon Drive
Garden Grove, CA 92841

Diamond Chemical Co.
P.O. Box 51021
Newark, NJ 07101-5121

Diamond Chemical Company, Inc.
P.O. Box 7428
East Rutherford, NJ 07073

Eddie Urrutia
23614 Pennsylvania Avenue
Torrance, CA 90501

Edgar Vallin
c/o T. Joshua Ritz, Esq.
c/o Laleh B. Shokohi, Esq.
15233 Ventura Blvd., Suite 1002
Sherman Oaks, CA 91403

Elite Airline Linen of New York Inc
11-07 Redfern Avenue
Far Rockaway, NY 11691

Elite Airline Liner of Chicago
3810 Carnation Street
Franklin Park, IL 60131

Elite Airline Services Holding, Inc

Elite Ariline Linen of New York Inc
11-07 Redfern Avenue
Far Rockaway, NY 11691

Elite GG&K Associates
11-07 Redfern Avenue
Far Rockaway, NY 11691

Elite Laundry of Florida Inc.
7920 NW 76th Ave.
Medley, FL 33166

Elite Laundry Services of Atlanta
4900 Bakers Ferry Road SW
Atlanta, GA 30315

Elite Laundry Services of Texas Inc
1021 N Commercial Blvd.
Arlington, TX 76001

Elvia Espinoza
c/o Ramin R. Younessi, Esq.
c/o Liliuokalani Martin, Esq.
3435 Wilshire Blvd., Suite 2200
Los Angeles, CA 90010

FireMaster
12728 Shoemaker Ave.
Bldg C
Santa Fe Springs, CA 90670

First Packaging Systems Inc.
12615 Colony Street
Chino, CA 91710

Flynn Scale Service
16404 S Hawthorne Blvd
Lawndale, CA 90260

Fortino Catalan
23401 Mane Drive
Diamond Bar, CA 91765

Franchise Tax Board
Bankruptcy Section, MS: A-340
P.O. Box 2952
Sacramento, CA 95812-2952

Franchise Tax Board
P.O. Box 942857
Sacramento, CA 94257

Georgia Rigging Inc.
P.O. Box 886
Palmetto, GA 30268

Guillermo J. Lopez Gutierrez
c/o Joseph Lavi, Esq.
c/o Vincent Granberry, Esq.
8889 W. Olympic Blvd., Suite 200
Beverly Hills, CA 90211

Innovative Consultants Inc.
3740 Campus Drive
Suite 200
Newport Beach, CA 92660

Internal Revenue Service
Centralized Insolvency Operations
P.O. Box 7346
Philadelphia, PA 19101

Isla Bella, LLC
23614 Pennsylvania Ave.
Torrance, CA 90501

Jensen USA, Inc.
99 Aberdeen Loop
Panama City, FL 32405

Jensen USA, Inc.
Dept CH 19533
Palatine, IL 60055-9533

Kaiser Foundation Health Plan, Inc.
File 5915
Los Angeles, CA 90074-5915

Kaiser Permanente
Kaiser Foundation Health Plan, Inc.
File 5915
Los Angeles, CA 90074

Katherine Cunningham
P.O. Box 3262
Redondo Beach, CA 90277

Kaufman Dolowich & Voluck, LLP
11755 Wilshire Boulevard
Suite 2400
Los Angeles, CA 90025-1519

KOE Connections, Inc.
P.O. Box 1621
Port Washington, NY 11050

KWM CPAs LLP
100 Jericho Quadrangle
Suite 220
Jericho, NY 11753

LA County Tax Collector
P.O. Box 54110
Los Angeles, CA 90054-0110

LAX Equipment Inc.
830 W Florence Ave.
Inglewood, CA 90301

Lee CPA Audit Group
5056 Sunrise Blvd
Suite B1
Fair Oaks, CA 95628

LSG Sky Chefs
2990-B Airway Ave.
Costa Mesa, CA 92626

MEESE Inc.
P.O. Box 824653
Philadelphia, PA 19182-4653

National Construction Rentals
P.O. Box 4503
Pacoima, CA 91333-4503

On Board Media, Inc.
20 Horse Hill Road
Brookville, NY 11545

Parker Boiler Co.
5930 Bandini Boulevard
Los Angeles, CA 90040

Penske Truck Leasing CO., L.P.
P.O. Box 7429
Pasadena, CA 91109-7429

Potts & Associates Inc.
P.O. Box 5820
Pasadena, CA 91117-0820

Protection One Alarm Monitoring Inc
P.O. Box 219044
Kansas City, MO 64121-9044

Quadilent
P.O. Box 6813
Carol Stream, IL 60197-6813

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Regents Capital Corporation
3200 Bristol Street
Suite 400
Costa Mesa, CA 92626

Republic Services #902
P.O. Box 78829
Phoenix, AZ 85062-8829

Rosa Murcia
c/o Jonathan J. Moon, Esq.
The Law Office Of Jonathan J. Moon
18000 Studebaker Road, Suite 700
Cerritos, CA 90703

Royal Airline Linen
125 N Ash Avenue
Inglewood, CA 90301

Ruth Y. Gonzalez
c/o Michael Nourmand, Esq.
c/o Melissa M. Kurata, Esq.
8822 West Olympic Boulevard
Beverly Hills, CA 90211

Safety-Kleen Systems, Inc.
P.O. Box 7170
Pasadena, CA 91109-7107

SafetyMax Corporation
2256 Palou Avenue
San Francisco, CA 94124

Samuel Barnett Pearce Trust
c/o Douglas Marshall
Lee & Associates
1508 17th Street
Santa Monica, CA 90404

Samuel Pearce Trust
1195 E Cooper Ave
Unit A
Aspen, CO 81611

SBA
c/o Bank of America
Attn: Joseph Pinzone
300 Broad Hollow Road
Melville, NY 11747

Softrol Systems, Inc.
1100 North Point Parkway
Acworth, GA 30102

South Bay Document Destruction
15001 San Pedro Street
Gardena, CA 90248

South Bay Electric Motors Inc.
1900 W Rosecrans Ave
Gardena, CA 90249

South Coast AQMD
P.O. Box 4943
Diamond Bar, CA 91765-0943

Southern California Edison
P.O. Box 300
Rosemead, CA 91771

Southern California Gas Co.
P.O. Box C
Monterey Park, CA 91756-5111

Susana Castaneda
c/o Kaveh S. Elihu, Esq.
c/o Daniel Friedman, Esq.
3055 Wilshire Blvd, Suite 1100
Los Angeles, CA 90010

The Home Depot BRC
DEPT. 32-2149632790
P.O. BOX 9001030
Louisville, KY 40290-1030

The Water Man
115 So. Euclid St.
P.O.Box 727
La Habra, CA 90631

Thompson Coburn LLP
2029 Century Park East
19th Floor
Los Angeles, CA 90067

Travelers
P.O. Box 2958
Hartford, CT 06104-2958

Uline Shipping Supply
P.O. Box 88741
Chicago, IL 60680-1741

United Benefit Pensions Inc.
175 Broadhollow Road
Suite 160
Melville, NY 11747

US Bank Equipment Finance
P.O. Box 790448
Saint Louis, MO 63179

Utica National Insurance Group
P.O. Box 6532
Utica, NY 13504-6532

W.W. Grainger
10804 S. La Cienega Blvd.
Inglewood, CA 90304

Western Exterminator Company
P.O. Box 16350
Reading, PA 19612-6350

Williams Scotsman, Inc.
P.O. BOX 91975
Chicago, IL 60693-1975

Form **1065****U.S. Return of Partnership Income**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue ServiceFor calendar year 2019, or tax year beginning _____, ending _____
▶ Go to www.irs.gov/Form1065 for instructions and the latest information.**2019**

A Principal business activity SERVICE	Name of partnership LAX IN-FLITE SERVICES	D Employer identification number 47-2239367
B Principal product or service LAUNDRY	Number, street, and room or suite no. If a P.O. box, see instructions. 11 07 REDFERN AVENUE	E Date business started 01/01/2015
C Business code number 541990	City or town, state or province, country, and ZIP or foreign postal code FAR ROCKAWAY NY 11691	F Total assets \$ 1,597,429.

G Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return

H Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶ _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ **4**

J Check if Schedules C and M-3 are attached ▶ ☐

K Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1a Gross receipts or sales	1a	11,140,234.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a			1c 11,140,234.
	2 Cost of goods sold (attach Form 1125-A)			2 8,751,944.
	3 Gross profit. Subtract line 2 from line 1c			3 2,388,290.
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	5 Net farm profit (loss) (attach Schedule F (Form 1040 or 1040-SR))			5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8 2,388,290.	
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9 374,252.
	10 Guaranteed payments to partners			10 82,550.
	11 Repairs and maintenance			11 424,667.
	12 Bad debts			12
	13 Rent			13 267,087.
	14 Taxes and licenses		SEE STATEMENT 1	14 651,758.
	15 Interest (see instructions)			15
	16a Depreciation (if required, attach Form 4562)	16a	260,392.	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c 260,392.
	17 Depletion (Do not deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
19 Employee benefit programs			19 138,371.	
20 Other deductions (attach statement)		SEE STATEMENT 2	20 2,193,162.	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21 4,392,239.	
22 Ordinary business income (loss). Subtract line 21 from line 8			22 -2,003,949.	
Tax and Payments	23 Interest due under the look-back method-completed long-term contracts (attach Form 8697)			23
	24 Interest due under the look-back method-income forecast method (attach Form 8866)			24
	25 BBA AAR imputed underpayment (see instructions)			25
	26 Other taxes (see instructions)			26
	27 Total balance due. Add lines 23 through 26			27
	28 Payment (see instructions)			28
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed			29
	30 Overpayment. If line 28 is larger than line 27, enter overpayment			30

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member _____ Date _____

May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name ALLEN WEINSTEIN	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00094465
	Firm's name ▶ KWM CPAS LLP	Firm's EIN ▶ 11-2674705			
	Firm's address ▶ 100 JERICHO QUADRANGLE - STE 220 JERICHO, NY 11753	Phone no. (516) 333-6881			

Form 1065 (2019) **LAX IN-FLITE SERVICES****47-2239367** Page 2**Schedule B Other Information**

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership			X	
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership				
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other ►				
2 At the end of the tax year:					
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership				X	
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership					X
3 At the end of the tax year, did the partnership:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below					X
(i) Name of Corporation		(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock	
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital	
4 Does the partnership satisfy all four of the following conditions?				Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.					
b The partnership's total assets at the end of the tax year were less than \$ 1 million.					
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.					
d The partnership is not filing and is not required to file Schedule M-3					X
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.					
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?					X
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?					X
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
8 At any time during calendar year 2019, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►					X
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions					X
10 a Is the partnership making, or had it previously made (and not revoked), a section 754 election?					X
See instructions for details regarding a section 754 election.					
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions					X

Form 1065 (2019) **LAX IN-FLITE SERVICES**

47-2239367 Page 3

Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)	<input type="checkbox"/>	
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16 a Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions		X
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return		
18 Enter the number of partners that are foreign governments under section 892		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		X
If "Yes," enter the total amount of the disallowed deductions		\$
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one or more of the following? See instructions		X
a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest.		
c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions		X
If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3		
If "No," complete Designation of Partnership Representative below.		

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR **▶ ELITE GG & K ASSOCIATES**U.S. address of PR **▶ 20 HORSE HILL ROAD
BROOKVILLE, NY 11545**U.S. phone number of PR **▶ 718-337-9390**If the PR is an entity, name of the designated individual for the PR **▶ JONATHAN GLABMAN**U.S. address of designated individual **▶ 20 HORSE HILL ROAD
BROOKVILLE, NY 11545**U.S. phone number of designated individual **▶ 718-337-9390**

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter the amount from Form 8996, line 14		\$
27 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership		
28 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X

Form **1065** (2019)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-2,003,949.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a 82,550. b Capital 4b	4c	82,550.
	c Total. Add lines 4a and 4b	5	497.
	5 Interest income SEE STATEMENT 3	6a	
	6 Dividends and dividend equivalents: a Ordinary dividends	7	
	b Qualified dividends 6b c Dividend equivalents 6c	8	
	7 Royalties	9a	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	9b		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9c		
b Collectibles (28%) gain (loss)	10		
c Unrecaptured section 1250 gain (attach statement)	11		
10 Net section 1231 gain (loss) (attach Form 4797)	12		
11 Other income (loss) (see instructions) Type ▶	13a		
Deductions	12 Section 179 deduction (attach Form 4562)	13b	
	13a Contributions	13c(2)	
	b Investment interest expense	13d	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	14a	-57,726.
Self-Employment	d Other deductions (see instructions) Type ▶	14b	
	14a Net earnings (loss) from self-employment	14c	167,180.
	b Gross farming or fishing income		
Credits	c Gross nonfarm income	15a	
	15a Low-income housing credit (section 42(j)(5))	15b	
	b Low-income housing credit (other)	15c	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15d	
	d Other rental real estate credits (see instructions) Type ▶	15e	
	e Other rental credits (see instructions) Type ▶	15f	
Foreign Transactions	f Other credits (see instructions) Type ▶		
	16a Name of country or U.S. possession ▶	16b	
	b Gross income from all sources	16c	
	c Gross income sourced at partner level		
	Foreign gross income sourced at partnership level	16e	
	d Reserved for future use ▶ e Foreign branch category ▶	16h	
	f Passive category ▶ g General category ▶ h Other ▶	16j	
	Deductions allocated and apportioned at partner level	16l	
	i Interest expense ▶ j Other ▶	16o	
	Deductions allocated and apportioned at partnership level to foreign source income	16p	
	k Reserved for future use ▶ l Foreign branch category ▶	16q	
	m Passive category ▶ n General category ▶ o Other ▶		
p Total foreign taxes (check one): Paid <input type="checkbox"/> Accrued <input type="checkbox"/>			
q Reduction in taxes available for credit (attach statement)			
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses SEE STATEMENT 4	18c	710.
	19a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20a Investment income	20a	497.
b Investment expenses	20b		
c Other items and amounts (attach statement) STMT 5			

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p						1	-1,920,902.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners	-400,690.		-57,691.	-1,462,521.			

Schedule L Balance Sheets per Books

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		269,842.		55,257.
2a Trade notes and accounts receivable	1,194,331.		1,098,829.	
b Less allowance for bad debts		1,194,331.		1,098,829.
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STATEMENT 6	17,883.		76,587.
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	1,468,355.		1,714,709.	
b Less accumulated depreciation	1,086,598.	381,757.	1,355,130.	359,579.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	36,575.		36,575.	
b Less accumulated amortization	17,206.	19,369.	29,398.	7,177.
13 Other assets (attach statement)				
14 Total assets		1,883,182.		1,597,429.
Liabilities and Capital				
15 Accounts payable		1,406,796.		1,242,812.
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STATEMENT 7	478,220.		485,604.
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)		1,921,572.		3,688,697.
b Mortgages, notes, bonds payable in 1 year or more				42,583.
20 Other liabilities (attach statement)				
21 Partners' capital accounts		-1,923,406.		-3,862,267.
22 Total liabilities and capital		1,883,182.		1,597,429.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books	-1,938,861.	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize): STMT 9	95,502.	a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)	82,550.	7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	
STMT 10 3,181.		STMT 11 172,124.	172,124.
a Depreciation \$ 8,140.		8 Add lines 6 and 7	172,124.
b Travel and entertainment \$ 710.	12,031.	9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-1,920,902.
5 Add lines 1 through 4	-1,748,778.		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	-1,923,406.	6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	-1,938,861.	8 Add lines 6 and 7	
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	-3,862,267.
5 Add lines 1 through 4	-3,862,267.		

Form **1125-A**

Cost of Goods Sold

(Rev. November 2018)

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service
Name

▶ **Go to www.irs.gov/Form1125A for the latest information.**

LAX IN-FLITE SERVICES		Employer identification number 47-2239367
1 Inventory at beginning of year	1	
2 Purchases	2	1,060,033.
3 Cost of labor	3	6,360,869.
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule) SEE STATEMENT 12	5	1,331,042.
6 Total. Add lines 1 through 5	6	8,751,944.
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	8,751,944.

9a Check all methods used for valuing closing inventory:

(i) ☐ Cost

(ii) ☐ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation) ▶

b Check if there was a writedown of subnormal goods ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d**

e If property is produced or acquired for resale, do the rules of Section 263A apply to the entity? See instructions ☐ Yes ☒ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? ☐ Yes ☒ No

If "Yes," attach explanation.

For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-A (Rev. 11-2018)

**SCHEDULE B-1
(Form 1065)**(Rev. August 2019)
Department of the Treasury
Internal Revenue Service**Information on Partners Owning 50% or
More of the Partnership**

▶ Attach to Form 1065.

OMB No. 1545-0123

▶ Go to www.irs.gov/Form1065 for the latest information.

Name of partnership

Employer identification number

LAX IN-FLITE SERVICES**47-2239367****Part I Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
ELITE GG & K ASSOCIATES	11-3521506	LLC	UNITED STATES	63.00

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

Form **4562**
Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return**Depreciation and Amortization**
(Including Information on Listed Property) OTHER 1

OMB No. 1545-0172

2019Attachment
Sequence No. 179

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

Identifying number

LAX IN-FLITE SERVICES**47-2239367****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	236,565.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	23,827.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	260,392.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2019)

LAX IN-FLITE SERVICES

47-2239367 Page 2

Part V**Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25****26** Property used more than 50% in a qualified business use:

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L -		
		%			S/L -		
		%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2019 tax year:

43 Amortization of costs that began before your 2019 tax year **43** 20,332.**44** Total. Add amounts in column (f). See the instructions for where to report **44** 20,332.

2019 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	OTHER			Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
								Bus % Excl	Section 179 Expense	Reduction In Basis					
121			200DE	5.00		MC19B								0.	
1	COMPRESSORS AND AIR DRYER	11/01/10	200DE	5.00		MC17	20,000.				20,000.	20,000.		0.	20,000.
2	SEALERS	11/01/10	200DE	5.00		MC17	30,000.				30,000.	30,000.		0.	30,000.
3	JENSEN ACCUMULATOR	11/01/10	200DE	5.00		MC17	70,000.				70,000.	70,000.		0.	70,000.
4	JENSEN AERO BLANKET FOLDER	11/01/10	200DE	5.00		MC17	80,000.				80,000.	80,000.		0.	80,000.
5	AML SUPER SUPER SYLON 4 ROLL IRONS	11/01/10	200DE	5.00		MC17	50,000.				50,000.	50,000.		0.	50,000.
6	FLOOR SCALE	11/01/10	200DE	5.00		MC17	1,400.				1,400.	1,400.		0.	1,400.
7	PARTS OF IRON, FOLDER	11/01/10	200DE	5.00		MC17	10,000.				10,000.	10,000.		0.	10,000.
8	CARTS	11/01/10	200DE	5.00		MC17	14,000.				14,000.	14,000.		0.	14,000.
9	WATER HEATER, TANK, PUMP	11/01/10	200DE	5.00		MC17	20,000.				20,000.	20,000.		0.	20,000.
10	GREEN JET WET CLEANING MACHINE	11/01/10	200DE	5.00		MC17	18,000.				18,000.	18,000.		0.	18,000.
11	20 72P POLY CARTS	11/01/10	200DE	5.00		MC17	6,814.				6,814.	6,814.		0.	6,814.
12	135LB MILNOR WASHERS	11/01/10	200DE	5.00		MC17	40,000.				40,000.	40,000.		0.	40,000.
13	60LB MILNOR WASHER	11/01/10	200DE	5.00		MC17	9,000.				9,000.	9,000.		0.	9,000.
14	175LB DRYERS - 2	11/01/10	200DE	5.00		MC17	18,000.				18,000.	18,000.		0.	18,000.
15	75LB DRYER	11/01/10	200DE	5.00		MC17	3,500.				3,500.	3,500.		0.	3,500.
16	CARTS	11/01/10	200DE	5.00		MC17	14,000.				14,000.	14,000.		0.	14,000.
17	JEAN BAUM	11/01/10	200DE	5.00		MC17	6,043.				6,043.	6,043.		0.	6,043.

928111 04-01-18

(D) : Asset disposed

* TTC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	OTHER		Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
								Bus % Excl	Section 179 Expense						
18	MEESE - POLYTRUX	11/01/10	200DB	5.00		MC17	6,333.				6,333.	6,333.		0.	6,333.
19	BRUCE MCILANE	11/01/10	200DB	5.00		MC17	5,000.				5,000.	5,000.		0.	5,000.
20	ORTEGA TRUCKING	11/01/10	200DB	5.00		MC17	3,550.				3,550.	3,550.		0.	3,550.
21	RF McDONALD	11/01/10	200DB	5.00		MC17	22,173.				22,173.	22,173.		0.	22,173.
22	HOSEMAN	11/01/10	200DB	5.00		MC17	812.				812.	812.		0.	812.
23	ORTEGA TRUCKING	11/01/10	200DB	5.00		MC17	750.				750.	750.		0.	750.
24	DIRECT MACHINERY	11/01/10	200DB	5.00		MC17	39,615.				39,615.	39,615.		0.	39,615.
25	DIRECT MACHINERY	11/01/10	200DB	5.00		MC17	33,673.				33,673.	33,673.		0.	33,673.
26	TINGUE, BROWN & CO	11/01/10	200DB	5.00		MC17	11,463.				11,463.	11,463.		0.	11,463.
27	DIRECT MACHINERY	11/01/10	200DB	5.00		MC17	3,017.				3,017.	3,017.		0.	3,017.
28	ELITE ATLANTA	11/01/10	200DB	5.00		MC17	614.				614.	614.		0.	614.
29	RF McDONALD	11/01/10	200DB	5.00		MC17	22,173.				22,173.	22,173.		0.	22,173.
30	RF McDONALD	11/01/10	200DB	5.00		MC17	2,769.				2,769.	2,769.		0.	2,769.
31	RF McDONALD	12/08/10	200DB	5.00		MC17	3,249.				3,249.	3,249.		0.	3,249.
32	WILLIAM & DAVIS BROTHERS	11/01/10	200DB	5.00		MC17	22,760.				22,760.	22,760.		0.	22,760.
41	HMP RIGGINGS	01/01/11	200DB	5.00		HYP17	11,500.		11,500.					0.	
42	RF McDONALD	06/08/11	200DB	5.00		HYP17	8,250.		8,250.					0.	
43	TINGUE, BROWN & CO	01/13/12	200DB	5.00		HYP17	5,963.		5,963.					0.	

928111 04-01-18

(D). Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	OTHER		Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
								Bus % Excl	Section 179 Expense						
44	FIRST PACKAGING SYS	02/15/12	200DE	5.00		HXL7	4,894.			2,447.	2,447.	2,447.		0.	2,447.
45	JUNYU TRADING CO	05/04/12	200DE	5.00		HXL7	1,165.			583.	582.	582.		0.	582.
46	MEESE ORBITRON	05/04/12	200DE	5.00		HXL7	6,395.		6,395.					0.	
47	MEESE ORBITRON	12/13/12	200DE	5.00		HXL7	2,795.		2,795.					0.	
54	EQUIPMENT	02/12/13	200DE	5.00		HXL7	7,192.		7,192.					0.	
55	MEESE ORBITRON	01/14/13	200DE	5.00		HXL7	3,205.		3,205.					0.	
56	EQUIPMENT	01/16/13	200DE	5.00		HXL7	1,053.		1,053.					0.	
57	MEESE ORBITRON	02/13/13	200DE	5.00		HXL7	2,783.		2,783.					0.	
58	FACTORY EQUIPMENT	03/22/13	200DE	5.00		HXL7	2,226.		2,226.					0.	
59	MEESE ORBITRON	03/27/13	200DE	5.00		HXL7	2,781.		2,781.					0.	
60	HEATING & COOLING MACHINE	03/27/13	200DE	5.00		HXL7	1,859.		1,859.					0.	
61	MEESE ORBITRON	03/28/13	200DE	5.00		HXL7	5,127.		5,127.					0.	
62	PLUMBING	04/04/13	200DE	5.00		HXL7	3,000.		3,000.					0.	
63	DIRECT MACHINERY	04/10/13	200DE	5.00		HXL7	77,265.		77,265.					0.	
64	MARQUEZ	04/23/13	200DE	5.00		HXL7	2,850.		2,850.					0.	
65	MEESE ORBITRON	04/25/13	200DE	5.00		HXL7	3,234.		3,234.					0.	
66	EQUIPMENT	07/01/13	200DE	5.00		HXL7	5,174.		5,174.					0.	
67	DIRECT MACHINERY	07/01/13	200DE	5.00		HXL7	405.		405.					0.	

OTHER 1

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(D) : Asset disposed

* TTC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
68	EQUIPMENT	10/16/13	200DE	5.00		HXL7	5,452.		5,452.					0.	
69	FERGUSON	11/05/13	200DE	5.00		HXL7	3,788.		3,788.					0.	
78	FERGUSON	04/05/13	200DE	5.00		HXL7	4,000.		4,000.					0.	
79	FLYNN SCALE	01/01/15	200DE	7.00		HXL7	1,684.		1,684.					0.	
80	MEESE ORBITRON	01/01/15	200DE	7.00		HXL7	9,194.		9,194.					0.	
81	MEESE ORBITRON	01/01/15	200DE	7.00		HXL7	10,303.		10,303.					0.	
82	LES PRINGLES	01/01/15	200DE	7.00		HXL7	2,207.		2,207.					0.	
	* OTHER TOTAL -						784,452.		189,685.	3,030.	591,737.	591,737.		0.	591,737.
40	TRUCK	11/01/10	200DE	5.00		MC17	10,000.				10,000.	10,000.		0.	10,000.
	* OTHER TOTAL -						10,000.				10,000.	10,000.		0.	10,000.
34	COMPUTER	11/10/10	200DE	5.00		MC17	2,280.			2,280.		2,280.		0.	2,280.
	* OTHER TOTAL -						2,280.			2,280.	0.	2,280.		0.	2,280.
33	FACTORY EXPANSION	11/01/10	SL	39.00		MM17	79,206.				79,206.	16,502.		2,031.	18,533.
48	LEASEHOLD IMPROVEMENT	08/02/12	SL	39.00		MM17	2,750.				2,750.	453.		71.	524.
49	LEASEHOLD IMPROVEMENT	08/02/12	SL	39.00		MM17	1,000.				1,000.	166.		26.	192.
50	LEASEHOLD IMPROVEMENT	09/12/12	SL	39.00		MM17	2,800.				2,800.	453.		72.	525.
51	LEASEHOLD IMPROVEMENT	09/12/12	SL	39.00		MM17	1,227.				1,227.	195.		31.	226.
52	LEASEHOLD IMPROVEMENT	11/08/12	SL	39.00		MM17	8,654.				8,654.	1,360.		222.	1,582.

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9.4

(D) Asset disposed

* TTC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	Con. %	Line No.	Unadjusted Cost Or Basis	OTHER				Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
								Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation				
53	LEASEHOLD IMPROVEMENT	11/10/12	SL	39.00	MM17		1,750.				1,750.	276.		45.	321.
70	LEASEHOLD IMPROVEMENT	03/18/13	SL	39.00	MM17		8,429.				8,429.	1,251.		216.	1,467.
71	LEASEHOLD IMPROVEMENT	04/30/13	SL	39.00	MM17		3,200.				3,200.	468.		82.	550.
72	LEASEHOLD IMPROVEMENT	04/11/13	SL	39.00	MM17		7,901.				7,901.	1,159.		203.	1,362.
73	LEASEHOLD IMPROVEMENT	08/01/13	SL	39.00	MM17		4,756.				4,756.	656.		122.	778.
74	LEASEHOLD IMPROVEMENT	09/30/13	SL	39.00	MM17		4,750.				4,750.	646.		122.	768.
75	LEASEHOLD IMPROVEMENT	11/26/13	SL	39.00	MM17		900.				900.	118.		23.	141.
76	LEASEHOLD IMPROVEMENT	12/16/13	SL	39.00	MM17		2,100.				2,100.	272.		54.	326.
77	LEASEHOLD IMPROVEMENT	08/10/12	SL	39.00	MM17		3,550.				3,550.	682.		91.	773.
83	LEASEHOLD IMPROVEMENT	01/01/15	SL	39.00	MM17		3,200.				3,200.	325.		82.	407.
84	LEASEHOLD IMPROVEMENT	01/01/15	SL	39.00	MM17		1,700.				1,700.	174.		44.	218.
113	LEASEHOLD IMPROVEMENT	08/14/17	SL	15.00	HY17		18,100.			9,050.	9,050.	905.		603.	1,508.
116	LEASEHOLD IMPROVEMENT	05/23/18	SL	15.00	HY17		19,800.			19,800.				0.	
	* OTHER TOTAL -						175,773.			28,850.	146,923.	26,061.		4,140.	30,201.
85	CLEANING MACHINE	01/28/16	200DE	7.00	HY17		16,000.			8,000.	8,000.	4,501.		1,000.	5,501.
86	CHILLER	02/04/16	200DE	7.00	HY17		2,000.			1,000.	1,000.	563.		125.	688.
87	FLATWORK IRONER	05/20/16	200DE	7.00	HY17		13,145.			6,573.	6,572.	3,698.		821.	4,519.
88	EQUIPMENT	12/08/16	200DE	7.00	HY17		4,810.			2,405.	2,405.	1,354.		300.	1,654.

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9.5

(D) : Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER 1																
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
89	WASHER	04/14/16	200DB	7.00	HXL	7	3,000.			1,500.	1,500.	844.		187.	1,031.	
90	WATER TANK	04/14/16	200DB	7.00	HXL	7	3,000.			1,500.	1,500.	844.		187.	1,031.	
	* OTHER TOTAL -						41,955.			20,978.	20,977.	11,804.		2,620.	14,424.	
91	MODROTO BINS	04/18/16	200DB	5.00	HXL	7	12,716.			6,358.	6,358.	4,527.		732.	5,259.	
92	MODROTO BINS	07/27/16	200DB	5.00	HXL	7	24,752.			12,376.	12,376.	8,811.		1,426.	10,237.	
93	MODROTO BINS	10/19/16	200DB	5.00	HXL	7	10,652.			5,326.	5,326.	3,792.		614.	4,406.	
94	MODROTO BINS	11/11/16	200DB	5.00	HXL	7	4,734.			2,367.	2,367.	1,685.		273.	1,958.	
	* OTHER TOTAL -						52,854.			26,427.	26,427.	18,815.		3,045.	21,860.	
95	EQUIPMENT	02/17/17	200DB	5.00	HXL	7	5,602.			2,801.	2,801.	1,456.		538.	1,994.	
96	EQUIPMENT	06/13/17	200DB	5.00	HXL	7	10,087.			5,044.	5,043.	2,623.		968.	3,591.	
97	EQUIPMENT	09/15/17	200DB	5.00	HXL	7	3,734.			1,867.	1,867.	971.		358.	1,329.	
98	MODROTO BINS	09/17/17	200DB	5.00	HXL	7	7,403.			3,702.	3,701.	1,924.		711.	2,635.	
99	EQUIPMENT	10/24/17	200DB	5.00	HXL	7	3,500.			3,500.				0.	0.	
100	EQUIPMENT	12/05/17	200DB	5.00	HXL	7	15,000.			15,000.				0.	0.	
101	MODROTO BINS	01/17/17	200DB	5.00	HXL	7	8,850.			4,425.	4,425.	2,301.		850.	3,151.	
102	MODROTO BINS	05/16/17	200DB	5.00	HXL	7	2,746.			1,373.	1,373.	714.		264.	978.	
103	BOILER	01/30/17	200DB	5.00	HXL	7	15,980.			7,990.	7,990.	4,155.		1,534.	5,689.	
104	EQUIPMENT	03/16/17	200DB	5.00	HXL	7	19,000.			9,500.	9,500.	4,940.		1,824.	6,764.	

928111 04-01-18

(D) . Asset disposed

* TTC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	OTHER		Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
								Bus % Excl	Section 179 Expense						
105	MACHINERY & EQUIPMENT	06/08/17	200DB	5.00		HXL 7	10,000.			5,000.	5,000.	2,600.		960.	3,560.
106	IRONER	06/16/17	200DB	5.00		HXL 7	9,833.			4,917.	4,916.	2,556.		944.	3,500.
107	MODROTO BINS	08/08/17	200DB	5.00		HXL 7	25,938.			12,964.	12,964.	6,741.		2,489.	9,230.
108	EQUIPMENT	09/06/17	200DB	5.00		HXL 7	17,560.			8,780.	8,780.	4,566.		1,686.	6,252.
109	SHRINK TUNNEL	09/08/17	200DB	5.00		HXL 7	3,404.			1,702.	1,702.	885.		327.	1,212.
110	COMPUTER	09/14/17	200DB	5.00		HXL 7	5,072.			2,536.	2,536.	1,319.		487.	1,806.
117	EQUIPMENT	06/29/18	200DB	5.00		HXL 7	17,908.			17,908.				0.	
118	EQUIPMENT	07/24/18	200DB	5.00		HXL 7	13,209.			13,209.				0.	
119	EQUIPMENT	08/28/18	200DB	5.00		HXL 7	67,013.			67,013.				0.	
120	EQUIPMENT	11/01/18	200DB	5.00		HXL 7	2,625.			2,625.				0.	
	* OTHER TOTAL -						264,454.			191,856.	72,598.	37,751.		13,940.	51,691.
112	EQUIPMENT	05/08/17	200DB	5.00		HXL 7	855.			428.	427.	222.		82.	304.
114	EQUIPMENT	01/31/18	200DB	5.00		HXL 7	4,924.			4,924.				0.	
115	EQUIPMENT	03/31/18	200DB	5.00		HXL 7	7,150.			7,150.				0.	
122	SOFTROL SYSTEMS	10/18/18		36M		43	24,420.				24,420.	1,357.		8,140.	9,497.
123	SEALERS	08/28/18	200DB	5.00		HXL 7	15,600.			15,600.				0.	
124	TUNNEL	08/28/18	200DB	5.00		HXL 7	3,600.			3,600.				0.	
125	EQUIPMENT	08/29/18	200DB	5.00		HXL 7	10,000.			10,000.				0.	

928111 04-01-18

(D) Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	OTHER				Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
								Bus % Excl	Section 179 Expense	Reduction In Basis *	Basis For Depreciation				
126	EQUIPMENT	02/28/18	200DE	5.00		HYL7	3,569.			3,569.				0.	
127	EQUIPMENT	01/05/19	200DE	7.00		MC19C	20,000.			20,000.				20,000.	
128	EQUIPMENT	04/29/19	200DE	7.00		MC19C	23,800.			23,800.				23,800.	
129	EQUIPMENT	11/26/19	200DE	7.00		MC19C	3,394.			3,394.				3,394.	
130	EQUIPMENT	12/19/19	200DE	7.00		MC19C	4,134.			4,134.				4,134.	
131	EQUIPMENT	03/04/19	200DE	7.00		MC19C	89,833.			89,833.				89,833.	
132	EQUIPMENT	08/01/19	200DE	7.00		MC19C	4,426.			4,426.				4,426.	
133	SOFTROL SYSTEM	11/01/19	200DE	5.00		MC19B	90,079.			90,079.				90,079.	
134	EQUIPMENT	12/02/19	200DE	7.00		MC19C	899.			899.				899.	
	* OTHER TOTAL -						306,683.			281,836.	24,847.	1,579.		244,787.	9,801.
111	SOFTROL SYSTEMS	06/30/17		36M		43	36,575.				36,575.	18,288.		12,192.	30,480.
	* OTHER TOTAL -						36,575.				36,575.	18,288.		12,192.	30,480.
	* GRAND TOTAL OTHER DEPR & AMORT						1,675,026.		189,685.	555,257.	930,084.	718,315.		280,724.	762,474.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						1,438,461.		189,685.	318,692.	930,084.	718,315.			762,474.
	ACQUISITIONS						236,565.		0.	236,565.	0.	0.			0.
	DISPOSITIONS/RETIRED						0.		0.	0.	0.	0.			0.
	ENDING BALANCE						1,675,026.		189,685.	555,257.	930,084.	718,315.			762,474.

928111 04-01-19

(D) : Asset disposed

* TTC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Worksheet for Figuring Net Earnings (Loss) From Self-Employment

Name of partnership		Employer identification number	
LAX IN-FLITE SERVICES		47-2239367	
1 a Ordinary income (loss) (Schedule K, line 1)	1a	-2,003,949.	
b Net income (loss) from CERTAIN rental real estate activities	1b		
c Net income (loss) from other rental activities (Schedule K, line 3c)	1c		
d Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount	1d		
e Other additions	1e		
f Combine lines 1a through 1e	1f	-2,003,949.	
2 a Net gain from Form 4797, Part II, line 17, included on line 1a above	2a		
b Other subtractions	2b		
c Add lines 2a and 2b	2c		
3 a Subtract line 2c from line 1f. If line 1f is a loss, increase the loss on line 1f by the amount on line 2c	3a	-2,003,949.	
b Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs	3b	-1,863,673.	
c Subtract line 3b from line 3a			3c -140,276.
4 a Guaranteed payments to partners (Schedule K, line 4a) derived from a trade or business as defined in section 1402(c)	4a	82,550.	
b Part of line 4a allocated to individual limited partners for other than services and to estates, trusts, corporations, exempt organizations, and IRAs	4b		
c Subtract line 4b from line 4a			4c 82,550.
5 Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a	5		-57,726.

Qualified Business Income (Section 199A)

LAX IN-FLITE SERVICES

[illegible][illegible]

Worksheet for Adjusted Current Earnings Adjustments

Name of partnership		Employer identification number
LAX IN-FLITE SERVICES		47-2239367
1. Additions to AMTI:		
a. Depreciation recomputed for AMT purposes	260,392.	
b. Tax-exempt interest income		
c. Amortization of IRC 173		
d. Depletion for post-1989 properties		
e. Intangible drilling costs deducted from AMTI		
f. Total additions to AMTI		260,392.
2. Deductions:		
a. Depreciation recomputed for ACE purposes	260,392.	
b. Depletion recomputed for ACE purposes		
c. ACE intangible drilling costs		
d. Total deductions		260,392.
3. Other adjustments:		
a. Basis adjustments from sales or exchanges		
b. Other adjustments		
c. Total other adjustments		
4. Total adjustments to AMTI for ACE calculation. Combine lines 1f, 2d and 3c		0.

FORM 1065	TAX EXPENSE	STATEMENT	1
DESCRIPTION		AMOUNT	
LLC FEES AND TAXES		28,270.	
PAYROLL TAX		604,418.	
REAL ESTATE TAXES		19,070.	
TOTAL TO FORM 1065, LINE 14		651,758.	

FORM 1065	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
ADJUSTMENT FOR CASH BASIS		163,984.	
ADVERTISING		995.	
AMORTIZATION EXPENSE		20,332.	
DUES & SUBSCRIPTIONS		2,232.	
EMPLOYEE TRAINING EXPENSE		3,400.	
EQUIPMENT LEASE		-3,135.	
INSURANCE EXPENSE		1,442,083.	
LICENSES		38,761.	
MEALS		711.	
NY FACTORING ACCOUNTS		82,211.	
OFFICE EXPENSE		55,815.	
PAYROLL FEES		21,089.	
PEST CONTROL		4,373.	
POSTAGE & DELIVERY EXPENSE		2,570.	
PROFESSIONAL FEES		207,066.	
SECURITY		765.	
TELEPHONE		36,105.	
TRASH DISPOSAL		29,061.	
TRAVEL EXPENSE		84,744.	
TOTAL TO FORM 1065, LINE 20		2,193,162.	

SCHEDULE K	INTEREST INCOME	STATEMENT	3
DESCRIPTION	U.S. BONDS	OTHER	
INTEREST INCOME		497.	
TOTAL TO SCHEDULE K, LINE 5		497.	

SCHEDULE K	NONDEDUCTIBLE EXPENSE	STATEMENT	4
DESCRIPTION		AMOUNT	
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		710.	
TOTAL TO SCHEDULE K, LINE 18C		710.	

SCHEDULE K	OTHER ITEMS	STATEMENT	5
DESCRIPTION		AMOUNT	
GROSS RECEIPTS FOR SECTION 59A(E)		11,140,731.	
SECTION 199A - ORDINARY INCOME (LOSS)		-2,003,949.	
SECTION 199A W-2 WAGES		6,735,121.	
SECTION 199A UNADJUSTED BASIS OF ASSETS		1,614,031.	

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
LOAN AND EXCHANGE	2,694.	4,238.	
REFUNDABLE DEPOSIT	15,189.	72,349.	
TOTAL TO SCHEDULE L, LINE 6	17,883.	76,587.	

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	7
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
ACCRUED EXPENSES	462,000.	462,000.	
DUE TO AFFILIATES	14,214.	22,964.	
GARNISHMENT	1,926.	560.	
PAYROLL TAX LIABILITIES	80.	80.	
TOTAL TO SCHEDULE L, LINE 17	478,220.	485,604.	

FORM 1065		PARTNERS' CAPITAL ACCOUNT SUMMARY			STATEMENT 8
PARTNER NUMBER	BEGINNING CAPITAL	CAPITAL CONTRIBUTED	SCHEDULE M-2 LNS 3, 4 & 7	WITH- DRAWALS	ENDING CAPITAL
1	-1,250,810.		-1,221,482.		-2,472,292.
2	-318,933.		-387,772.		-706,705.
3	-208,038.		-193,887.		-401,925.
4	-145,625.		-135,720.		-281,345.
TOTAL	-1,923,406.		-1,938,861.		-3,862,267.

SCHEDULE M-1 INCOME NOT RECORDED ON BOOKS THIS YEAR STATEMENT 9

DESCRIPTION	AMOUNT
DECREASE IN ACCOUNTS RECEIVABLE	95,502.
TOTAL TO SCHEDULE M-1, LINE 2	95,502.

SCHEDULE M-1 EXPENSES RECORDED ON BOOKS NOT DEDUCTED IN RETURN STATEMENT 10

DESCRIPTION	AMOUNT
BAD DEBT EXPENSE	3,181.
TOTAL TO SCHEDULE M-1, LINE 4	3,181.

SCHEDULE M-1 DEDUCTIONS ON RETURN NOT CHARGED AGAINST BOOKS STATEMENT 11

DESCRIPTION	AMOUNT
DECREASE IN ACCOUNTS PAYABLE	163,984.
AMORTIZATION	8,140.
TOTAL TO SCHEDULE M-1, LINE 7	172,124.

FORM 1125-A OTHER COSTS STATEMENT 12

DESCRIPTION	AMOUNT
TRUCKING	320,406.
UTILITIES	1,010,636.
TOTAL TO LINE 5	1,331,042.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
33	FACTORY EXPANSION	11/01/10	SL	39.00	79,206.	16,502.	79,206.	2,031.	2,031.	2,031.
48	LEASEHOLD IMPROVEMENT	08/02/12	SL	39.00	2,750.	453.	2,750.	71.	71.	71.
49	LEASEHOLD IMPROVEMENT	08/02/12	SL	39.00	1,000.	166.	1,000.	26.	26.	26.
50	LEASEHOLD IMPROVEMENT	09/12/12	SL	39.00	2,800.	453.	2,800.	72.	72.	72.
51	LEASEHOLD IMPROVEMENT	09/12/12	SL	39.00	1,227.	195.	1,227.	31.	31.	31.
52	LEASEHOLD IMPROVEMENT	11/08/12	SL	39.00	8,654.	1,360.	8,654.	222.	222.	222.
53	LEASEHOLD IMPROVEMENT	11/01/12	SL	39.00	1,750.	276.	1,750.	45.	45.	45.
70	LEASEHOLD IMPROVEMENT	03/18/13	SL	39.00	8,429.	1,251.	8,429.	216.	216.	216.
71	LEASEHOLD IMPROVEMENT	04/30/13	SL	39.00	3,200.	468.	3,200.	82.	82.	82.
72	LEASEHOLD IMPROVEMENT	04/11/13	SL	39.00	7,901.	1,159.	7,901.	203.	203.	203.
73	LEASEHOLD IMPROVEMENT	08/01/13	SL	39.00	4,756.	656.	4,756.	122.	122.	122.
74	LEASEHOLD IMPROVEMENT	09/30/13	SL	39.00	4,750.	646.	4,750.	122.	122.	122.
75	LEASEHOLD IMPROVEMENT	11/26/13	SL	39.00	900.	118.	900.	23.	23.	23.
76	LEASEHOLD IMPROVEMENT	12/16/13	SL	39.00	2,100.	272.	2,100.	54.	54.	54.
77	LEASEHOLD IMPROVEMENT	08/10/12	SL	39.00	3,550.	580.	3,550.	91.	91.	91.
83	LEASEHOLD IMPROVEMENT	01/01/15	SL	39.00	3,200.	325.	3,200.	82.	82.	82.
84	LEASEHOLD IMPROVEMENT	01/01/15	SL	39.00	1,700.	174.	1,700.	44.	44.	44.
113	LEASEHOLD IMPROVEMENT	08/14/17	SL	15.00	18,100.	905.	18,100.	603.	603.	603.
85	CLEANING MACHINE	01/28/16	DB	7.00	16,000.	4,501.	16,000.	1,000.	1,000.	1,000.
86	CHILLER	02/04/16	DB	7.00	2,000.	563.	2,000.	125.	125.	125.
87	FLATWORK IRONER	05/20/16	DB	7.00	13,145.	3,698.	13,145.	821.	821.	821.
88	EQUIPMENT	12/08/16	DB	7.00	4,810.	1,354.	4,810.	300.	300.	300.
89	WASHER	04/14/16	DB	7.00	3,000.	844.	3,000.	187.	187.	187.
90	WATER TANK	04/14/16	DB	7.00	3,000.	844.	3,000.	187.	187.	187.
91	MODROTO BINS	04/18/16	DB	5.00	12,716.	4,527.	12,716.	732.	732.	732.
92	MODROTO BINS	07/27/16	DB	5.00	24,752.	8,811.	24,752.	1,426.	1,426.	1,426.
93	MODROTO BINS	10/19/16	DB	5.00	10,652.	3,792.	10,652.	614.	614.	614.
94	MODROTO BINS	11/11/16	DB	5.00	4,734.	1,685.	4,734.	273.	273.	273.
95	EQUIPMENT	02/17/17	DB	5.00	5,602.	1,456.	5,602.	538.	538.	538.
96	EQUIPMENT	06/13/17	DB	5.00	10,087.	2,623.	10,087.	968.	968.	968.
97	EQUIPMENT	09/15/17	DB	5.00	3,734.	971.	3,734.	358.	358.	358.
98	MODROTO BINS	09/17/17	DB	5.00	7,403.	1,924.	7,403.	711.	711.	711.
101	MODROTO BINS	01/17/17	DB	5.00	8,850.	2,301.	8,850.	850.	850.	850.
102	MODROTO BINS	05/16/17	DB	5.00	2,746.	714.	2,746.	264.	264.	264.

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ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
103	BOILER	013017	2200DB5.00		15,980.	4,155.	15,980.	1,534.	1,534.	1,534.
104	EQUIPMENT	031617	2200DB5.00		19,000.	4,940.	19,000.	1,824.	1,824.	1,824.
105	MACHINERY & EQUIPMENT	060817	2200DB5.00		10,000.	2,600.	10,000.	960.	960.	960.
106	IRONER	061617	2200DB5.00		9,833.	2,556.	9,833.	944.	944.	944.
107	MODROTO BINS	080817	2200DB5.00		25,928.	6,741.	25,928.	2,489.	2,489.	2,489.
108	EQUIPMENT	090617	2200DB5.00		17,560.	4,566.	17,560.	1,686.	1,686.	1,686.
109	SHRINK TUNNEL	090817	2200DB5.00		3,404.	885.	3,404.	327.	327.	327.
110	COMPUTER	091417	2200DB5.00		5,072.	1,319.	5,072.	487.	487.	487.
112	EQUIPMENT	050817	2200DB5.00		855.	222.	855.	82.	82.	82.
127	EQUIPMENT	010519	2200DB7.00		20,000.	0.	20,000.	20,000.	20,000.	20,000.
128	EQUIPMENT	042919	2200DB7.00		23,800.	0.	23,800.	23,800.	23,800.	23,800.
129	EQUIPMENT	112619	2200DB7.00		3,394.	0.	3,394.	3,394.	3,394.	3,394.
130	EQUIPMENT	121919	2200DB7.00		4,134.	0.	4,134.	4,134.	4,134.	4,134.
131	EQUIPMENT	030419	2200DB7.00		89,833.	0.	89,833.	89,833.	89,833.	89,833.
132	EQUIPMENT	080119	2200DB7.00		4,426.	0.	4,426.	4,426.	4,426.	4,426.
133	SOFTROL SYSTEM	110119	2200DB5.00		90,079.	0.	90,079.	90,079.	90,079.	90,079.
134	EQUIPMENT	120219	2200DB7.00		899.	0.	899.	899.	899.	899.
	TOTALS				633,401.	94,551.	633,401.	260,392.	260,392.	260,392.

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - LAX IN-FLITE SERVICES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
121	COMPRESSORS AND		200DB5.00	19B								0.
1A1R DRYER		110110200DB5.00		17		20,000.			20,000.	20,000.		0.
2SEALERS		110110200DB5.00		17		30,000.			30,000.	30,000.		0.
3JENSEN ACCUMULATOR		110110200DB5.00		17		70,000.			70,000.	70,000.		0.
4FOLDER	JENSEN AERO BLANKET	110110200DB5.00		17		80,000.			80,000.	80,000.		0.
5SYLON 4 ROLL IRONS	AML SUPER SUPER	110110200DB5.00		17		50,000.			50,000.	50,000.		0.
6FLOOR SCALE	PARTS OF IRON,	110110200DB5.00		17		1,400.			1,400.	1,400.		0.
7FOLDER		110110200DB5.00		17		10,000.			10,000.	10,000.		0.
8CARTS	WATER HEATER, TANK,	110110200DB5.00		17		14,000.			14,000.	14,000.		0.
9PUMP		110110200DB5.00		17		20,000.			20,000.	20,000.		0.
10CLEANING MACHINE	GREEN JET WET	110110200DB5.00		17		18,000.			18,000.	18,000.		0.
1120 72P POLY CARTS		110110200DB5.00		17		6,814.			6,814.	6,814.		0.
12WASHERS	135LB MILNOR	110110200DB5.00		17		40,000.			40,000.	40,000.		0.
1360LB MILNOR WASHER		110110200DB5.00		17		9,000.			9,000.	9,000.		0.
14175LB DRYERS - 2		110110200DB5.00		17		18,000.			18,000.	18,000.		0.
1575LB DRYER		110110200DB5.00		17		3,500.			3,500.	3,500.		0.
16CARTS		110110200DB5.00		17		14,000.			14,000.	14,000.		0.
17JEAN BAUM		110110200DB5.00		17		6,043.			6,043.	6,043.		0.

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(D) : Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - LAX IN-FLITE SERVICES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
18	MEESE - POLYTRUX	110110200DB5.00		17		6,333.			6,333.	6,333.		0.
19	BRUCE MCLANE	110110200DB5.00		17		5,000.			5,000.	5,000.		0.
20	ORTEGA TRUCKING	110110200DB5.00		17		3,550.			3,550.	3,550.		0.
21	RF MCDONALD	110110200DB5.00		17		22,173.			22,173.	22,173.		0.
22	HOSEMAN	110110200DB5.00		17		812.			812.	812.		0.
23	ORTEGA TRUCKING	110110200DB5.00		17		750.			750.	750.		0.
24	DIRECT MACHINERY	110110200DB5.00		17		39,615.			39,615.	39,615.		0.
25	DIRECT MACHINERY	110110200DB5.00		17		33,673.			33,673.	33,673.		0.
26	TINGUE, BROWN & CO	110110200DB5.00		17		11,463.			11,463.	11,463.		0.
27	DIRECT MACHINERY	110110200DB5.00		17		3,017.			3,017.	3,017.		0.
28	ELITE ATLANTA	110110200DB5.00		17		614.			614.	614.		0.
29	RF MCDONALD	110110200DB5.00		17		22,173.			22,173.	22,173.		0.
30	RF MCDONALD	110110200DB5.00		17		2,769.			2,769.	2,769.		0.
31	RF MCDONALD WILLIAM & DAVIS	120810200DB5.00		17		3,249.			3,249.	3,249.		0.
32	BROTHERS	110110200DB5.00		17		22,760.			22,760.	22,760.		0.
41	HWP RIGGINGS	010111200DB5.00		17		11,500.		11,500.				0.
42	RF MCDONALD	060811200DB5.00		17		8,250.		8,250.				0.
43	TINGUE, BROWN & CO	011312200DB5.00		17		5,963.		5,963.				0.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - LAX IN-FLITE SERVICES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
44	FIRST PACKAGING SYS	0215112200DB5.00		17		4,894.		2,447.	2,447.	2,447.		0.
45	JUNYU TRADING CO	050412200DB5.00		17		1,165.		583.	582.	582.		0.
46	MEESE ORBITRON	050412200DB5.00		17		6,395.		6,395.				0.
47	MEESE ORBITRON	121312200DB5.00		17		2,795.		2,795.				0.
54	EQUIPMENT	021213200DB5.00		17		7,192.		7,192.				0.
55	MEESE ORBITRON	011413200DB5.00		17		3,205.		3,205.				0.
56	EQUIPMENT	011613200DB5.00		17		1,053.		1,053.				0.
57	MEESE ORBITRON	021313200DB5.00		17		2,783.		2,783.				0.
58	FACTORY EQUIPMENT	032213200DB5.00		17		2,226.		2,226.				0.
59	MEESE ORBITRON HEATING & COOLING	032713200DB5.00		17		2,781.		2,781.				0.
60	MACHINE	032713200DB5.00		17		1,859.		1,859.				0.
61	MEESE ORBITRON	032813200DB5.00		17		5,127.		5,127.				0.
62	PLUMBING	040413200DB5.00		17		3,000.		3,000.				0.
63	DIRECT MACHINERY	041013200DB5.00		17		77,265.		77,265.				0.
64	MARQUEZ	042313200DB5.00		17		2,850.		2,850.				0.
65	MEESE ORBITRON	042513200DB5.00		17		3,234.		3,234.				0.
66	EQUIPMENT	070113200DB5.00		17		5,174.		5,174.				0.
67	DIRECT MACHINERY	070113200DB5.00		17		405.		405.				0.

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(D) - Asset disposed

* TTC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - LAX IN-FLITE SERVICES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
68	EQUIPMENT	101613200DB5.00		17		5,452.		5,452.				0.
69	FERGUSON	110513200DB5.00		17		3,788.		3,788.				0.
78	FERGUSON	040513200DB5.00		17		4,000.		4,000.				0.
79	FLYNN SCALE	010115200DB7.00		17		1,684.		1,684.				0.
80	MEESE ORBITRON	010115200DB7.00		17		9,194.		9,194.				0.
81	MEESE ORBITRON	010115200DB7.00		17		10,303.		10,303.				0.
82	LES PRINGLES	010115200DB7.00		17		2,207.		2,207.				0.
* OTHER TOTAL -						784,452.		192,715.	591,737.	591,737.		0.
40	TRUCK	110110200DB5.00		17		10,000.			10,000.	10,000.		0.
* OTHER TOTAL -						10,000.			10,000.	10,000.		0.
34	COMPUTER	111010200DB5.00		17		2,280.		2,280.		2,280.		0.
* OTHER TOTAL -						2,280.		2,280.	0.	2,280.		0.
33	FACTORY EXPANSION LEASEHOLD	1101110SL		39.0017		79,206.			79,206.	16,502.		2,031.
48	IMPROVEMENT LEASEHOLD	080212SL		39.0017		2,750.			2,750.	453.		71.
49	IMPROVEMENT LEASEHOLD	080212SL		39.0017		1,000.			1,000.	166.		26.
50	IMPROVEMENT LEASEHOLD	091212SL		39.0017		2,800.			2,800.	453.		72.
51	IMPROVEMENT LEASEHOLD	091212SL		39.0017		1,227.			1,227.	195.		31.
52	IMPROVEMENT	110812SL		39.0017		8,654.			8,654.	1,360.		222.

928102 04-01-19

(D) : Asset disposed

* IRC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - LAX IN-FLITE SERVICES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
53	LEASEHOLD IMPROVEMENT	111012SL		39.00	17	1,750.			1,750.	276.		45.
70	LEASEHOLD IMPROVEMENT	031813SL		39.00	17	8,429.			8,429.	1,251.		216.
71	LEASEHOLD IMPROVEMENT	043013SL		39.00	17	3,200.			3,200.	468.		82.
72	LEASEHOLD IMPROVEMENT	041113SL		39.00	17	7,901.			7,901.	1,159.		203.
73	LEASEHOLD IMPROVEMENT	080113SL		39.00	17	4,756.			4,756.	656.		122.
74	LEASEHOLD IMPROVEMENT	093013SL		39.00	17	4,750.			4,750.	646.		122.
75	LEASEHOLD IMPROVEMENT	112613SL		39.00	17	900.			900.	118.		23.
76	LEASEHOLD IMPROVEMENT	121613SL		39.00	17	2,100.			2,100.	272.		54.
77	LEASEHOLD IMPROVEMENT	081012SL		39.00	17	3,550.			3,550.	682.		91.
83	LEASEHOLD IMPROVEMENT	010115SL		39.00	17	3,200.			3,200.	325.		82.
84	LEASEHOLD IMPROVEMENT	010115SL		39.00	17	1,700.			1,700.	174.		44.
113	LEASEHOLD IMPROVEMENT	081417SL		15.00	17	18,100.		9,050.	9,050.	905.		603.
116	LEASEHOLD IMPROVEMENT	052318SL		15.00	17	19,800.		19,800.				0.
*	OTHER TOTAL -					175,773.		28,850.	146,923.	26,061.		4,140.
85	CLEANING MACHINE	012816200DB7.00		17		16,000.		8,000.	8,000.	4,501.		1,000.
86	CHILLER	020416200DB7.00		17		2,000.		1,000.	1,000.	563.		125.
87	FLATWORK IRONER	052016200DB7.00		17		13,145.		6,573.	6,572.	3,698.		821.
88	EQUIPMENT	120816200DB7.00		17		4,810.		2,405.	2,405.	1,354.		300.

928102 04-01-18

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - LAX IN-FLITE SERVICES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
89	WASHER	041416	200DB7.00	17		3,000.		1,500.	1,500.	844.		187.
90	WATER TANK	041416	200DB7.00	17		3,000.		1,500.	1,500.	844.		187.
*	OTHER TOTAL -					41,955.		20,978.	20,977.	11,804.		2,620.
91	MODROTO BINS	041816	200DB5.00	17		12,716.		6,358.	6,358.	4,527.		732.
92	MODROTO BINS	072716	200DB5.00	17		24,752.		12,376.	12,376.	8,811.		1,426.
93	MODROTO BINS	101916	200DB5.00	17		10,652.		5,326.	5,326.	3,792.		614.
94	MODROTO BINS	111116	200DB5.00	17		4,734.		2,367.	2,367.	1,685.		273.
*	OTHER TOTAL -					52,854.		26,427.	26,427.	18,815.		3,045.
95	EQUIPMENT	021717	200DB5.00	17		5,602.		2,801.	2,801.	1,456.		538.
96	EQUIPMENT	061317	200DB5.00	17		10,087.		5,044.	5,043.	2,623.		968.
97	EQUIPMENT	091517	200DB5.00	17		3,734.		1,867.	1,867.	971.		358.
98	MODROTO BINS	091717	200DB5.00	17		7,403.		3,702.	3,701.	1,924.		711.
99	EQUIPMENT	102417	200DB5.00	17		3,500.		3,500.				0.
100	EQUIPMENT	120517	200DB5.00	17		15,000.		15,000.				0.
101	MODROTO BINS	011717	200DB5.00	17		8,850.		4,425.	4,425.	2,301.		850.
102	MODROTO BINS	051617	200DB5.00	17		2,746.		1,373.	1,373.	714.		264.
103	BOILER	013017	200DB5.00	17		15,980.		7,990.	7,990.	4,155.		1,534.
104	EQUIPMENT	031617	200DB5.00	17		19,000.		9,500.	9,500.	4,940.		1,824.

928102 04-01-19

(D) - Asset disposed

* IRC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - LAX IN-FLITE SERVICES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
105	MACHINERY & EQUIPMENT	060817	200DB5.00	17	17	10,000.		5,000.	5,000.	2,600.		960.
106	IRONER	061617	200DB5.00	17	17	9,833.		4,917.	4,916.	2,556.		944.
107	MODROTO BINS	080817	200DB5.00	17	17	25,928.		12,964.	12,964.	6,741.		2,489.
108	EQUIPMENT	090617	200DB5.00	17	17	17,560.		8,780.	8,780.	4,566.		1,686.
109	SHRINK TUNNEL	090817	200DB5.00	17	17	3,404.		1,702.	1,702.	885.		327.
110	COMPUTER	091417	200DB5.00	17	17	5,072.		2,536.	2,536.	1,319.		487.
117	EQUIPMENT	062918	200DB5.00	17	17	17,908.		17,908.				0.
118	EQUIPMENT	072418	200DB5.00	17	17	13,209.		13,209.				0.
119	EQUIPMENT	082818	200DB5.00	17	17	67,013.		67,013.				0.
120	EQUIPMENT	110118	200DB5.00	17	17	2,625.		2,625.				0.
	* OTHER TOTAL -					264,454.		191,856.	72,598.	37,751.		13,940.
112	EQUIPMENT	050817	200DB5.00	17	17	855.		428.	427.	222.		82.
114	EQUIPMENT	013118	200DB5.00	17	17	4,924.		4,924.				0.
115	EQUIPMENT	033118	200DB5.00	17	17	7,150.		7,150.				0.
122	SOFTROL SYSTEMS	101818	36M	43	43	24,420.			24,420.	1,357.		8,140.
123	SEALERS	082818	200DB5.00	17	17	15,600.		15,600.				0.
124	TUNNEL	082818	200DB5.00	17	17	3,600.		3,600.				0.
125	EQUIPMENT	082918	200DB5.00	17	17	10,000.		10,000.				0.

928102 04-01-19

(D) - Asset disposed

* IRC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - LAX IN-FLITE SERVICES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
126EQUIPMENT		022818200DB5.00			17	3,569.		3,569.				0.
127EQUIPMENT		010519200DB7.00			19C	20,000.		20,000.				20,000.
128EQUIPMENT		042919200DB7.00			19C	23,800.		23,800.				23,800.
129EQUIPMENT		112619200DB7.00			19C	3,394.		3,394.				3,394.
130EQUIPMENT		121919200DB7.00			19C	4,134.		4,134.				4,134.
131EQUIPMENT		030419200DB7.00			19C	89,833.		89,833.				89,833.
132EQUIPMENT		080119200DB7.00			19C	4,426.		4,426.				4,426.
133SOFTROL SYSTEM		110119200DB5.00			19B	90,079.		90,079.				90,079.
134EQUIPMENT		120219200DB7.00			19C	899.		899.				899.
* OTHER TOTAL -						306,683.		281,836.	24,847.	1,579.		244,787.
111SOFTROL SYSTEMS		063017		36M	43	36,575.			36,575.	18,288.		12,192.
* OTHER TOTAL -						36,575.			36,575.	18,288.		12,192.
* GRAND TOTAL, OTHER DEPR & AMORT CURRENT YEAR ACTIVITY						1675026.		744,942.	930,084.	718,315.		280,724.
BEGINNING BALANCE						1438461.		508,377.	930,084.	718,315.		
ACQUISITIONS						236,565.		236,565.	0.	0.		
DISPOSITIONS						0.		0.	0.	0.		
ENDING BALANCE						1675026.		744,942.	930,084.	718,315.		

928102 04-01-19

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

651119

**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal Revenue Service

2019

For calendar year 2019, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number

47-2239367

B Partnership's name, address, city, state, and ZIP code

**LAX IN-FLITE SERVICES
11 07 REDFERN AVENUE
FAR ROCKAWAY, NY 11691**

C IRS Center where partnership filed return ▶

E-FILE

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

11-3521506

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

**ELITE GG & K ASSOCIATES
20 HORSE HILL ROAD
BROOKVILLE, NY 11545**

G ☐ General partner or LLC member-manager

☒ Limited partner or other LLC member

H1 ☒ Domestic partner

☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN _____ Name _____

I1 What type of entity is this partner? **PARTNERSHIP**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	63.0000000%	63.0000000%
Loss	63.0000000%	63.0000000%
Capital	63.0000000%	63.0000000%

Check if decrease is due to sale or exchange of partnership interest ☐

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's Capital Account Analysis

SEE STATEMENT

Beginning capital account	\$	-1,250,810.
Capital contributed during the year	\$	
Current year net income (loss)	\$	-1,262,175.
Other increase (decrease) (attach explanation)	\$	40,693.
Withdrawals & distributions	\$	()
Ending capital account	\$	-2,472,292.

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$	
Ending	\$	

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1 Ordinary business income (loss)	-1,262,488.	15 Credits
2 Net rental real estate income (loss)		16 Foreign transactions
3 Other net rental income (loss)		
4a Guaranteed payments for services		
4b Guaranteed payments for capital		
4c Total guaranteed payments		
5 Interest income	313.	17 Alternative min tax (AMT) items
6a Ordinary dividends		18 Tax-exempt income and nondeductible expenses
6b Qualified dividends		C* 447.
6c Dividend equivalents		
7 Royalties		19 Distributions
8 Net short-term capital gain (loss)		20 Other information
9a Net long-term capital gain (loss)		A 313.
9b Collectibles (28%) gain (loss)		Z * STMT
9c Unrecaptured section 1250 gain		AG * 7,018,661.
10 Net section 1231 gain (loss)		
11 Other income (loss)		
12 Section 179 deduction		
13 Other deductions		
14 Self-employment earnings (loss)	A 0.	
21 <input type="checkbox"/> More than one activity for at-risk purposes*		
22 <input type="checkbox"/> More than one activity for passive activity purposes*		

For IRS Use Only

*See attached statement for additional information.

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	447.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		447.

SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z

DESCRIPTION	AMOUNT
TRADE OR BUSINESS -	
ORDINARY INCOME (LOSS)	-1,262,488.
W-2 WAGES	4,243,127.
UNADJUSTED BASIS OF ASSETS	1,016,840.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODE Z. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	7,018,661.
TOTAL TO SCHEDULE K-1, LINE 20 AG		7,018,661.

SCHEDULE K-1 CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES(DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	-1,262,488.	
INTEREST INCOME	313.	
SCHEDULE K-1 INCOME SUBTOTAL		-1,262,175.
NET INCOME (LOSS) PER SCHEDULE K-1		-1,262,175.

AMORTIZATION ON RETURN AND NOT ON BOOKS	5,128.
DEPRECIATION ON BOOKS AND NOT ON RETURN	-5,128.
NONDEDUCTIBLE EXPENSES	-447.
BAD DEBT EXPENSE	-2,004.
DECREASE IN ACCOUNTS PAYABLE	103,310.
DECREASE IN ACCOUNTS RECEIVABLE	-60,166.
TOTAL OTHER INCREASES OR DECREASES	40,693.

SCHEDULE K-1 ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

GAAP

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2019

For calendar year 2019, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
47-2239367

B Partnership's name, address, city, state, and ZIP code

LAX IN-FLITE SERVICES
11 07 REDFERN AVENUE
FAR ROCKAWAY, NY 11691

C IRS Center where partnership filed return

E-FILE

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)
95-3933131

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

ROYAL AIRLINE INC
125 NORTH ASH AVENUE
INGLEWOOD, CA 90301

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If the partner is a disregarded entity (DE), enter the partner's:

TIN Name

I1 What type of entity is this partner? CORPORATION

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	20.0000000%	20.0000000%
Loss	20.0000000%	20.0000000%
Capital	20.0000000%	20.0000000%

Check if decrease is due to sale or exchange of partnership interest

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's Capital Account Analysis

SEE STATEMENT

Beginning capital account	\$	-318,933.
Capital contributed during the year	\$	
Current year net income (loss)	\$	-400,690.
Other increase (decrease) (attach explanation)	\$	12,918.
Withdrawals & distributions	\$	()
Ending capital account	\$	-706,705.

M Did the partner contribute property with a built-in gain or loss?

Yes No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Final K-1 Amended K-1 OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1 Ordinary business income (loss) -400,790.	15 Credits
2 Net rental real estate income (loss)	16 Foreign transactions
3 Other net rental income (loss)	
4a Guaranteed payments for services	
4b Guaranteed payments for capital	
4c Total guaranteed payments	
5 Interest income 100.	17 Alternative min tax (AMT) items
6a Ordinary dividends	18 Tax-exempt income and nondeductible expenses
6b Qualified dividends	C* 142.
6c Dividend equivalents	
7 Royalties	19 Distributions
8 Net short-term capital gain (loss)	20 Other information
9a Net long-term capital gain (loss)	A 100.
9b Collectibles (28%) gain (loss)	Z * STMT
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss)	
11 Other income (loss)	
12 Section 179 deduction	
13 Other deductions	
14 Self-employment earnings (loss)	
21 More than one activity for at-risk purposes*	
22 More than one activity for passive activity purposes*	

For IRS Use Only

*See attached statement for additional information.

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	142.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		142.

SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z

DESCRIPTION	AMOUNT
TRADE OR BUSINESS -	
ORDINARY INCOME (LOSS)	-400,790.
W-2 WAGES	1,347,025.
UNADJUSTED BASIS OF ASSETS	322,806.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODE Z. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES(DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	-400,790.	
INTEREST INCOME	100.	
SCHEDULE K-1 INCOME SUBTOTAL		-400,690.
NET INCOME (LOSS) PER SCHEDULE K-1		-400,690.
AMORTIZATION ON RETURN AND NOT ON BOOKS		1,628.
DEPRECIATION ON BOOKS AND NOT ON RETURN		-1,628.
NONDEDUCTIBLE EXPENSES		-142.
BAD DEBT EXPENSE		-636.
DECREASE IN ACCOUNTS PAYABLE		32,797.
DECREASE IN ACCOUNTS RECEIVABLE		-19,101.
TOTAL OTHER INCREASES OR DECREASES		12,918.

SCHEDULE K-1ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

GAAP

651119

**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal Revenue Service

2019

For calendar year 2019, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number

47-2239367

B Partnership's name, address, city, state, and ZIP code

**LAX IN-FLITE SERVICES
11 07 REDFERN AVENUE
FAR ROCKAWAY, NY 11691**

C IRS Center where partnership filed return ▶

E-FILE

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

27-3460217

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

**L & E AIRLINE SERVICES
13404 PRARIE AVENUE
HAWTHORNE, CA 90250**

G ☐ General partner or LLC member-manager

☒ Limited partner or other LLC member

H1 ☒ Domestic partner

☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN _____ Name _____

I1 What type of entity is this partner? **PARTNERSHIP**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	10.0000000%	10.0000000%
Loss	10.0000000%	10.0000000%
Capital	10.0000000%	10.0000000%

Check if decrease is due to sale or exchange of partnership interest ☐

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's Capital Account Analysis

SEE STATEMENT

Beginning capital account	\$	-208,038.
Capital contributed during the year	\$	
Current year net income (loss)	\$	-200,346.
Other increase (decrease) (attach explanation)	\$	6,459.
Withdrawals & distributions	\$ (
Ending capital account	\$	-401,925.

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$	
Ending	\$	

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1 Ordinary business income (loss) -200,395.	15 Credits
2 Net rental real estate income (loss)	16 Foreign transactions
3 Other net rental income (loss)	
4a Guaranteed payments for services	
4b Guaranteed payments for capital	
4c Total guaranteed payments	
5 Interest income 49.	17 Alternative min tax (AMT) items
6a Ordinary dividends	18 Tax-exempt income and nondeductible expenses
6b Qualified dividends	C* 71.
6c Dividend equivalents	
7 Royalties	19 Distributions
8 Net short-term capital gain (loss)	20 Other information
9a Net long-term capital gain (loss)	A 49.
9b Collectibles (28%) gain (loss)	Z * STMT
9c Unrecaptured section 1250 gain	AG * 1,114,073.
10 Net section 1231 gain (loss)	
11 Other income (loss)	
12 Section 179 deduction	
13 Other deductions	
14 Self-employment earnings (loss) A 0.	
21 <input type="checkbox"/> More than one activity for at-risk purposes*	
22 <input type="checkbox"/> More than one activity for passive activity purposes*	

For IRS Use Only

*See attached statement for additional information.

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	71.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		71.

SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z

DESCRIPTION	AMOUNT
TRADE OR BUSINESS -	
ORDINARY INCOME (LOSS)	-200,395.
W-2 WAGES	673,512.
UNADJUSTED BASIS OF ASSETS	161,403.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODE Z. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	1,114,073.
TOTAL TO SCHEDULE K-1, LINE 20 AG		1,114,073.

SCHEDULE K-1 CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES(DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	-200,395.	
INTEREST INCOME	49.	
SCHEDULE K-1 INCOME SUBTOTAL		-200,346.
NET INCOME (LOSS) PER SCHEDULE K-1		-200,346.

AMORTIZATION ON RETURN AND NOT ON BOOKS	814.
DEPRECIATION ON BOOKS AND NOT ON RETURN	-814.
NONDEDUCTIBLE EXPENSES	-71.
BAD DEBT EXPENSE	-318.
DECREASE IN ACCOUNTS PAYABLE	16,398.
DECREASE IN ACCOUNTS RECEIVABLE	-9,550.
TOTAL OTHER INCREASES OR DECREASES	6,459.

SCHEDULE K-1

ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

GAAP

651119

**Schedule K-1
(Form 1065)**Department of the Treasury
Internal Revenue Service**2019**

For calendar year 2019, or tax year

beginning ending **Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

Part I Information About the PartnershipA Partnership's employer identification number
47-2239367

B Partnership's name, address, city, state, and ZIP code

**LAX IN-FLITE SERVICES
11 07 REDFERN AVENUE
FAR ROCKAWAY, NY 11691**

C IRS Center where partnership filed return ▶

E-FILED ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner**

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

**EDDIE URRUTIA
13404 PRARIE AVENUE
HAWTHORNE, CA 90250**G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC memberH1 ☒ Domestic partner ☐ Foreign partnerH2 ☐ If the partner is a disregarded entity (DE), enter the partner's:TIN Name I1 What type of entity is this partner? **INDIVIDUAL**I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	7.0000000%	7.0000000%
Loss	7.0000000%	7.0000000%
Capital	7.0000000%	7.0000000%

Check if decrease is due to sale or exchange of partnership interest ☐

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$	-145,625.
Capital contributed during the year	\$	
Current year net income (loss)	\$	-140,241.
Other increase (decrease) (attach explanation)	\$	4,521.
Withdrawals & distributions	\$	
Ending capital account	\$	-281,345.

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1 Ordinary business income (loss) -140,276.	15 Credits
2 Net rental real estate income (loss)	16 Foreign transactions
3 Other net rental income (loss)	
4a Guaranteed payments for services 82,550.	
4b Guaranteed payments for capital	
4c Total guaranteed payments 82,550.	17 Alternative min tax (AMT) items
5 Interest income 35.	
6a Ordinary dividends	18 Tax-exempt income and nondeductible expenses
6b Qualified dividends	C* 50.
6c Dividend equivalents	
7 Royalties	19 Distributions
8 Net short-term capital gain (loss)	20 Other information
9a Net long-term capital gain (loss)	A 35.
9b Collectibles (28%) gain (loss)	Z * STMT
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss)	
11 Other income (loss)	
12 Section 179 deduction	
13 Other deductions	
14 Self-employment earnings (loss) A -57,726. C 167,180.	
21 <input type="checkbox"/> More than one activity for at-risk purposes*	
22 <input type="checkbox"/> More than one activity for passive activity purposes*	

For IRS Use Only

*See attached statement for additional information.

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	50.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		50.

SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z

DESCRIPTION	AMOUNT
TRADE OR BUSINESS -	
ORDINARY INCOME (LOSS)	-140,276.
SELF-EMPLOYMENT EARNINGS (LOSS)	-57,726.
W-2 WAGES	471,457.
UNADJUSTED BASIS OF ASSETS	112,982.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODE Z. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES(DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	-140,276.	
INTEREST INCOME	35.	
SCHEDULE K-1 INCOME SUBTOTAL		-140,241.
NET INCOME (LOSS) PER SCHEDULE K-1		-140,241.
AMORTIZATION ON RETURN AND NOT ON BOOKS		570.
DEPRECIATION ON BOOKS AND NOT ON RETURN		-570.
NONDEDUCTIBLE EXPENSES		-50.
BAD DEBT EXPENSE		-223.
DECREASE IN ACCOUNTS PAYABLE		11,479.
DECREASE IN ACCOUNTS RECEIVABLE		-6,685.
TOTAL OTHER INCREASES OR DECREASES		4,521.

SCHEDULE K-1

ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

GAAP

Form **7004**
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

**Application for Automatic Extension of Time To File Certain
Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**
► **Go to www.irs.gov/Form7004 for instructions and the latest information.**

**Print
or
Type**

Name LAX IN-FLITE SERVICES Number, street, and room or suite no. (If P.O. box, see instructions.) 11 07 REDFERN AVENUE City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).) FAR ROCKAWAY, NY 11691	Identifying number 47-2239367
--	---

Note: File request for extension by the due date of the return. See instructions before completing this form.

Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns. See instructions.

1 Enter the form code for the return listed below that this application is for		09
--	--	-----------

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

Part II All Filers Must Complete This Part

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐

5a The application is for calendar year 2019, or tax year beginning _____, and ending _____

b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (See instructions - attach explanation.)

6 Tentative total tax	6	0.
7 Total payments and credits. See instructions	7	
8 Balance due. Subtract line 7 from line 6. See instructions	8	

LHA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 7004 (Rev. 12-2018)

LAX IN-FLITE SERVICES LLC

**FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION**

DECEMBER 31, 2018 AND 2017



LAX IN-FLITE SERVICES LLC

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Schedules of Cost of Services Provided	4
Schedules of Operating Expenses	5



ACCOUNTANT'S COMPILATION REPORT

To the members
LAX In-flite Services LLC
1107 Redfern Avenue
Far Rockaway, NY

Management is responsible for the accompanying financial statements of LAX In-flite Services LLC (the "Company"), which comprise the balance sheets as of December 31, 2018 and 2017, and the related statements of operations and members' (deficiency) equity for the years then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The supplementary information contained on pages 4 and 5 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the representation of management. The information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

The accompanying financial statements have been prepared assuming that the Company will continue as a going concern. The Company has suffered consecutive losses from operations, has a significant net members' deficiency, and management has stated that substantial doubt exists about the Company's ability to continue as a going concern. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.

KWM CPAs LLP

KWM CPAs LLP

June 21, 2019
Jericho, New York

LAX IN-FLITE SERVICES LLC

**BALANCE SHEETS
AS AT DECEMBER 31,**

	<u>ASSETS</u>	
	<u>2018</u>	<u>2017</u>
CURRENT ASSETS		
Cash	\$ 269,840	\$ 189,056
Accounts receivable, net of allowance for doubtful accounts of \$80,000	1,114,334	1,231,001
Prepaid expenses and other current assets	11,963	1,086
TOTAL CURRENT ASSETS	<u>1,396,137</u>	<u>1,421,143</u>
PROPERTY, PLANT AND EQUIPMENT, at cost, less accumulated depreciation of \$1,086,598 in 2018 and \$1,020,671 in 2017	381,758	260,398
INTANGIBLE ASSETS at cost, less accumulated amortization of \$17,206 in 2018 and \$3,658 in 2017	19,369	32,917
OTHER ASSETS		
Security deposit	15,189	15,189
TOTAL ASSETS	<u><u>\$ 1,812,453</u></u>	<u><u>\$ 1,729,647</u></u>
<u>LIABILITIES AND MEMBERS' (DEFICIENCY) EQUITY</u>		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities	\$ 1,961,574	\$ 468,383
Note payable	-	34,500
TOTAL CURRENT LIABILITIES	<u>1,961,574</u>	<u>502,883</u>
LONG-TERM LIABILITIES		
Notes payable-members	1,930,844	654,722
TOTAL LIABILITIES	3,892,418	1,157,605
MEMBERS' (DEFICIENCY) EQUITY	<u>(2,079,965)</u>	<u>572,042</u>
TOTAL LIABILITIES AND MEMBERS' (DEFICIENCY) EQUITY	<u><u>\$ 1,812,453</u></u>	<u><u>\$ 1,729,647</u></u>

See accountant's compilation report.

LAX IN-FLITE SERVICES LLC

STATEMENTS OF OPERATIONS AND MEMBERS' (DEFICIENCY) EQUITY
FOR THE YEARS ENDED DECEMBER 31,

	<u>2018</u>	<u>2017</u>
NET REVENUE	\$ 10,694,399	\$ 9,823,976
COST OF SERVICES PROVIDED	<u>11,791,599</u>	<u>9,255,324</u>
GROSS PROFIT	(1,097,200)	568,652
OPERATING EXPENSES	<u>977,532</u>	<u>953,325</u>
LOSS FROM OPERATIONS	<u>(2,074,732)</u>	<u>(384,673)</u>
OTHER EXPENSES		
Provision for bad debts	-	80,000
Interest expense and financing costs	114,771	-
Legal settlement	<u>450,000</u>	<u>100,000</u>
TOTAL OTHER EXPENSES	<u>564,771</u>	<u>180,000</u>
LOSS BEFORE PROVISION FOR STATE INCOME TAXES	(2,639,503)	(564,673)
PROVISION FOR STATE INCOME TAXES	<u>12,504</u>	<u>16,476</u>
NET LOSS	(2,652,007)	(581,149)
MEMBERS' EQUITY - BEGINNING	<u>572,042</u>	<u>1,153,191</u>
MEMBERS' (DEFICIENCY) EQUITY - ENDING	<u>\$ (2,079,965)</u>	<u>\$ 572,042</u>

See accountant's compilation report.

LAX IN-FLITE SERVICES LLC

SCHEDULES OF COST OF SERVICES PROVIDED
FOR THE YEARS ENDED DECEMBER 31,

	<u>2018</u>	<u>2017</u>
Wages and subcontracting	\$ 6,521,033	\$ 4,818,219
Employment taxes	588,558	466,763
Employee benefits and other related costs	<u>1,096,994</u>	<u>679,121</u>
Total wages and other employment costs	8,206,585	5,964,103
Repairs and maintenance	565,235	610,399
Supplies and uniforms	1,023,967	935,337
Truck and auto expenses	275,104	136,251
Equipment rental	205,988	174,525
Rent expense	272,326	268,949
Depreciation and amortization expense	83,134	127,289
Property taxes	55,787	27,275
Utilities	1,023,843	908,648
Insurance	<u>79,630</u>	<u>102,548</u>
TOTAL COST OF SERVICES PROVIDED	<u>\$ 11,791,599</u>	<u>\$ 9,255,324</u>

See accountant's compilation report.

LAX IN-FLITE SERVICES LLC

SCHEDULES OF OPERATING EXPENSES
FOR THE YEARS ENDED DECEMBER 31,

	<u>2018</u>	<u>2017</u>
Executive compensation	\$ 209,600	\$ 291,661
Office salaries and wages	208,491	143,751
Payroll taxes	18,764	12,938
Telephone	27,801	27,521
Office supplies and expense	60,697	48,417
Postage	5,330	2,395
Travel, meals and entertainment	154,550	238,857
Professional fees	265,453	141,283
Outside services	3,437	22,940
Dues and subscriptions	2,658	706
Fees, licenses and business taxes	<u>20,751</u>	<u>22,856</u>
TOTAL OPERATING EXPENSES	<u><u>\$ 977,532</u></u>	<u><u>\$ 953,325</u></u>

See accountant's compilation report.

LAX Infile - 1
Balance Sheet
December 4, 2020

Current Assets		
Bank of America Operating	\$ 16,231.80	
Bank of America Payroll	(4,548.89)	
Signature Bank MMA LAX	970.41	
Refundable Deposits Royal	72,349.38	
Accounts Receivable Royal	<u>245,685.31</u>	
Total Current Assets		330,688.01
Property and Equipment		
Factory Equip - L&E	784,452.41	
A/D - Factory Equip - L&E	(1,040,953.51)	
Machinery & Equipment	223,516.59	
Machinery & Equipment L&E	11,595.89	
Machinery & Equipment Royal	440,944.43	
Computer software	36,575.00	
A/A - software	(29,398.00)	
Leasehold Improvements Royal	<u>37,900.00</u>	
Total Property and Equipment		464,632.81
Other Assets		
Total Other Assets	<u>0.00</u>	
Total Assets	\$ <u><u>795,320.82</u></u>	

LAX Inflight - 1
Balance Sheet
December 4, 2020

LIABILITIES AND CAPITAL	
Current Liabilities	
PPP	\$ 1,491,670.00
Accounts Payable Vendors	1,461,561.73
A/P adjust	5,736.24
Accrued Legal Settlement	462,000.00
Garnishment-L&E	167.10
Garnishment - Royal	392.65
FUTA Payable	79.56
CAPITAL LOAN	(31,970.86)
Construction	(15,786.56)
CREDIT LOAN	42,583.21
	<u>3,416,433.07</u>
Total Current Liabilities	
Long-Term Liabilities	
Advances Royal	113,410.86
Due to Elite NY-SFO	12,710.77
Due to Elite Linen NY	858,831.59
Loan to LAX In-Flight-NY	944,444.49
Loan to LAX In-Flight (GG&K)	1,022,025.27
Loan To Lax In-Flight (K)	215,000.00
Loan To LAX In-Flight (L&E)	77,670.50
Loan to LAX In-Flight (Royal)	190,935.96
Due to/from Elite GG&K	389,086.06
Total Long-Term Liabilities	<u>3,824,115.50</u>
Total Liabilities	<u>7,240,548.57</u>
Capital	
Capital-GG&K	59,826.20
Capital - L&E	97,139.61
Beginning Equity	(4,227,220.29)
Net (Loss) Income	(2,374,973.27)
Total Capital	<u>(6,445,227.75)</u>
Total Liabilities & Capital	\$ 795,320.82